

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: February 19, 2024 04:28:19:PM

Transaction Date: 02/19/24 To 02/19/24

Cashier: Escartin, Renneth Rosales

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-19	JEWELRICH	Check	PS0000098	21,186.00
2024-02-19	JEWELRICH	Cash	PS0000099	1,990.00
<b>Total Amount</b>				<b><u>23,176.00</u></b>