

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 26, 2024 05:34:29:PM
Transaction Date: 07/26/24 To 07/26/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-26	THIRSTY - LG	Check	PS0001921	21,104.30
2024-07-26	THIRSTY - UG	Check	PS0001922	22,118.60
Total Amount				<u>43,222.90</u>