

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 23, 2024 04:30:42:PM
Transaction Date: 05/23/24 To 05/23/24
Cashier: Opada, Angel Mae Alcain

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|-----------------|-------------|-----------|-------------------|
| 2024-05-23 | MAXS RESTAURANT | Check | PS0001050 | 256,815.19 |
| Total Amount | | | | <u>256,815.19</u> |