

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: June 10, 2024 06:05:09:PM

Transaction Date: 06/10/24 To 06/10/24

Cashier: Escartin, Renneth Rosales

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-10	Sticker Race Prints and Design	Check	PS0001241	21,097.20
2024-06-10	The Buzz Cafe	Check	PS0001243	128,808.02
<b>Total Amount</b>				<b><u>149,905.22</u></b>