

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 15, 2024 05:02:01:PM

Transaction Date: 02/15/24 To 02/15/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-15	DUNKIN DONUTS	Check	PS0000082	62,112.94
2024-02-15	DUNKIN DONUTS	Check	PS0000083	26,994.39
Total Amount				<u>89,107.33</u>