

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 24, 2024 05:05:22:PM  
Transaction Date: 07/24/24 To 07/24/24  
Cashier: Quijano, Gielyn Procionos

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-24	BOS COFFEE	Check	PS0001877	106,409.67
Total Amount				<u>106,409.67</u>