

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 22, 2024 05:53:24:PM
Transaction Date: 03/31/24 To 03/31/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-31	Sticker Race Prints and Design	Check	PS0000662	20,539.80
Total Amount				<u>20,539.80</u>