

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 15, 2024 01:22:32:PM
Transaction Date: 03/15/24 To 03/15/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-15	JJJ Key Services	Cash	PS0000341	15,858.00
Total Amount				<u>15,858.00</u>