

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 15, 2024 04:17:35:PM
Transaction Date: 08/15/24 To 08/15/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-15	M Lhuillier	Cash	PS0002232	34,035.50
Total Amount				<u>34,035.50</u>