

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

Date Printed: April 18, 2024 05:56:16:PM  
Transaction Date: 04/18/24 To 04/18/24  
Cashier: Asenjo, Rosalyn Cajés

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-18	Marcela Chicken	Check	PS0000631	35,838.00
Total Amount				<u>35,838.00</u>