

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

Date Printed: May 23, 2024 04:47:54:PM  
Transaction Date: 05/23/24 To 05/23/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	The Buzz Cafe	Check	PS0001044	120,096.77
Total Amount				<u>120,096.77</u>