

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 24, 2024 04:40:57:PM
Transaction Date: 05/24/24 To 05/24/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-24	Sticker Race Prints and Design	Check	PS0001061	20,171.20
Total Amount				<u>20,171.20</u>