

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 11, 2024 04:25:54:PM
Transaction Date: 06/11/24 To 06/11/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-11	Musashi Takoyaki	Cash	PS0001261	22,658.00
2024-06-11	Our Delibread	Check	PS0001263	12,840.00
2024-06-11	Our Delibread	Check	PS0001264	4,233.20

Total Amount **39,731.20**