ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 25, 2024 08:20:25:AM Transaction Date: 04/24/24 To 04/24/24 Cashier: Mapula, Virginia Remperas

Payment List

	Payment Date	Payor	Tender Type	OR#	Amount Paid
2024-04-24 Famous Belgian Waffle Cash PS0000709 26,272.0	2024-04-24	L ROYALE SKIN CARE AND WELLN	NESS:BHOP	PS0000706	25,008.40
	2024-04-24	Famous Belgian Waffle	Cash	PS0000709	26,272.00

Total Amount <u>51,280.40</u>