

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 23, 2024 11:55:00:AM
Transaction Date: 02/23/24 To 02/23/24
Cashier: Asenjo, Rosalyn Cajés

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|--------------------------------|-------------|-----------|------------------|
| 2024-02-23 | Sticker Race Prints and Design | Check | PS0000117 | 20,357.50 |
| Total Amount | | | | <u>20,357.50</u> |