

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 20, 2024 08:50:43:PM
Transaction Date: 07/20/24 To 07/20/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-20	Mister Donut	Check	PS0001835	38,458.00
Total Amount				<u>38,458.00</u>