

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 10, 2024 06:06:45:PM
Transaction Date: 03/10/24 To 03/10/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-10	LJ and S Food and Beverage House	Cash	PS0000259	19,696.00
Total Amount				<u>19,696.00</u>