

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 29, 2024 03:42:58:PM
Transaction Date: 05/29/24 To 05/29/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	Potato Corner	Cash	PS0001127	13,481.35
2024-05-29	Marcela Chicken	Check	PS0001132	33,360.00
Total Amount				<u>46,841.35</u>