

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 28, 2024 03:22:18:PM
Transaction Date: 02/28/24 To 02/28/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-28	Bigbys	Cash	PS0000181	179,936.00
Total Amount				<u>179,936.00</u>