

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 27, 2024 07:29:44:PM
Transaction Date: 05/27/24 To 05/27/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-27	The Lemon Co	Check	PS0001094	11,890.80
Total Amount				<u>11,890.80</u>