

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 25, 2024 03:18:49:PM  
Transaction Date: 06/25/24 To 06/25/24  
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-25	WATSONS	Check	PS0001390	324,583.99
2024-06-25	GOLDILOCKS	Check	PS0001401	154,971.70
Total Amount				<u>479,555.69</u>