

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 26, 2024 05:22:33:PM
Transaction Date: 04/26/24 To 04/26/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-26	The Buzz Cafe	Check	PS0000749	126,141.05
Total Amount				<u>126,141.05</u>