

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 13, 2024 03:37:42:PM
Transaction Date: 07/13/24 To 07/13/24
Cashier: Polestico, Judie Mae Avergonzado

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-13	The Buzz Cafe	Check	PS0001691	127,520.89
Total Amount				<u>127,520.89</u>