

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 5, 2024 08:24:11:PM
Transaction Date: 09/05/24 To 09/05/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-05	SHOP.DIZYOULOVE	Cash	PS0002469	13,637.70
Total Amount				<u>13,637.70</u>