

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 11, 2024 08:30:15:PM
Transaction Date: 07/11/24 To 07/11/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-11	Body and Sole	Check	PS0001658	43,569.60
2024-07-11	Sticker Race Prints and Design	Check	PS0001661	19,590.20
Total Amount				<u>63,159.80</u>