

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 8, 2024 08:13:27:PM
Transaction Date: 04/08/24 To 04/08/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-08	The Lemon Co	Check	PS0000518	11,837.00
2024-04-08	The Lemon Co	Check	PS0000519	11,715.20
Total Amount				<u>23,552.20</u>