

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 10, 2024 04:11:48:PM
Transaction Date: 07/10/24 To 07/10/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-10	Shop21 Fashion Boutique	Cash	PS0001626	49,081.13
2024-07-10	Standard Insurance	Check	PS0001628	83,387.42
Total Amount				<u>132,468.55</u>