

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 25, 2024 05:04:18:PM
Transaction Date: 07/25/24 To 07/25/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-25	THE LEMON CO	Check	PS0001902	21,557.00
Total Amount				<u>21,557.00</u>