

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: March 25, 2024 09:44:39:AM  
Transaction Date: 03/23/24 To 03/23/24  
Cashier: Polestico, Judie Mae Avergonzado

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-23	The Buzz Cafe	Check	PS0000435	120,028.08
Total Amount				<u>120,028.08</u>