

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 27, 2024 09:19:39:AM
Transaction Date: 06/27/24 To 06/27/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-27	JJJ Key Services	Cash	PS0001428	15,823.00
Total Amount				<u>15,823.00</u>