## **ALTURAS GROUP OF COMPANIES**

**Property Management System** 

Date Printed: May 18, 2024 06:54:35:PM Transaction Date: 05/18/24 To 05/18/24 Cashier: Mapula, Virginia Remperas

## **Payment List**

2024-05-18 Too Nice to Slice Cake Gallery Cash PS0000992 18,338.00   2024-05-18 Magchos Cash PS0000995 10,700.00	Payment Date	Payor	Tender Type	OR#	Amount Paid
2024-05-18 Magchos Cash PS0000995 10,700.00	2024-05-18	Too Nice to Slice Cake Gallery	Cash	PS0000992	18,338.00
	2024-05-18	Magchos	Cash	PS0000995	10,700.00

Total Amount <u>29,038.00</u>