

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 23, 2024 03:26:27:PM
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>