

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 3, 2024 02:27:12:PM
Transaction Date: 07/03/24 To 07/03/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-03	Marcela Chicken	Check	PS0001506	68,904.00
Total Amount				<u>68,904.00</u>