

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 16, 2024 04:01:35:PM
Transaction Date: 03/16/24 To 03/16/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-16	M Lhuillier	Cash	PS0000358	34,203.40
Total Amount				<u>34,203.40</u>