ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 22, 2024 05:59:55:PM Transaction Date: 04/22/24 To 04/22/24 Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR#	Amount Paid
2024-04-22	Sticker Race Prints and Design	Check	PS0000662	20,539.80

Total Amount <u>20,539.80</u>