

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 17, 2024 10:29:13:AM  
Transaction Date: 05/17/24 To 05/17/24  
Cashier: Asenjo, Rosalyn Cajés

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-17	JEWELRICH	Cash	PS0000977	1,974.00
Total Amount				<u>1,974.00</u>