

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 19, 2024 07:07:08:PM

Transaction Date: 07/19/24 To 07/19/24

Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-19	LJ and S Food and Beverage House	Cash	PS0001818	19,954.00
2024-07-19	Golden Locket Jewelry Shop New	Cash	PS0001829	30,000.00
Total Amount				<u>49,954.00</u>