

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 6, 2024 04:16:19:PM
Transaction Date: 05/06/24 To 05/06/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-06	Mister Donut	Check	PS0000820	38,942.00
Total Amount				<u>38,942.00</u>