

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 29, 2024 05:13:57:PM
Transaction Date: 07/29/24 To 07/29/24
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-29	ICONIC DEALERSHIP, INC.	Cash	PS0001936	16,050.00
Total Amount				<u>16,050.00</u>