

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 26, 2024 05:00:29:PM
Transaction Date: 02/26/24 To 02/26/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-26	FARMVILLE 2 RESTAURANT	Check	PS0000139	78,260.65
Total Amount				<u>78,260.65</u>