

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 14, 2024 08:56:25:PM
Transaction Date: 08/14/24 To 08/14/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-14	Sticker Race Prints and Design	Check	PS0002205	19,544.00
Total Amount				<u>19,544.00</u>