

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 4, 2024 06:09:22:PM
Transaction Date: 09/04/24 To 09/04/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-04	DAVIDS SALON	Check	PS0002453	110,176.48
Total Amount				<u>110,176.48</u>