

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 21, 2024 05:01:20:PM
Transaction Date: 05/21/24 To 05/21/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-21	AP BOWHOL ARCHERY RANGE	Cash	PS0001011	24,082.00
2024-05-21	GOLDILOCKS	Check	PS0001028	57,902.45
Total Amount				<u>81,984.45</u>