

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 10, 2024 03:06:56:PM
Transaction Date: 05/10/24 To 05/10/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-10	Our Delibread	Check	PS0000879	12,840.00
2024-05-10	Our Delibread	Check	PS0000880	4,553.80
Total Amount				<u>17,393.80</u>