

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 2, 2024 01:48:27:PM
Transaction Date: 05/02/24 To 05/02/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-02	GOLDILOCKS	Check	PS0000794	144,408.88
Total Amount				<u>144,408.88</u>