

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 19, 2024 02:55:22:PM
Transaction Date: 02/19/24 To 02/19/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-19	THE LEMON CO	Check	PS0000101	21,454.00
Total Amount				<u>21,454.00</u>