

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 14, 2024 01:15:04:PM
Transaction Date: 07/14/24 To 07/14/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-14	Sticker Race Prints and Design	Check	PS0001692	20,335.00
Total Amount				<u>20,335.00</u>