

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: March 19, 2024 03:27:10:PM  
Transaction Date: 03/15/24 To 03/15/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-15	BOS COFFEE	Check	PS0000354	99,304.53
Total Amount				<u>99,304.53</u>