

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 9, 2024 06:45:58:PM  
Transaction Date: 06/09/24 To 06/09/24  
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-09	Sunburst Fried Chicken	Check	PS0001238	166,004.15
Total Amount				<u>166,004.15</u>