

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: June 26, 2024 04:29:01:PM  
Transaction Date: 06/26/24 To 06/26/24  
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-26	Potato Corner	Cash	PS0001422	21,878.00
Total Amount				<u>21,878.00</u>