

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 25, 2024 03:09:14:PM
Transaction Date: 03/25/24 To 03/25/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-25	MAXS RESTAURANT	Check	PS0000442	255,914.22
Total Amount				<u>255,914.22</u>