

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 21, 2024 05:58:33:PM
Transaction Date: 08/21/24 To 08/21/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-21	Potato Corner	Check	PS0002325	15,286.35
2024-08-21	Marcela Chicken	Check	PS0002326	35,964.00
Total Amount				<u>51,250.35</u>