

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 3, 2024 09:00:56:PM
Transaction Date: 09/03/24 To 09/03/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-03	The Lemon Co	Check	PS0002444	13,651.40
Total Amount				<u>13,651.40</u>