

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 25, 2024 07:24:59:PM
Transaction Date: 04/25/24 To 04/25/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-25	Sunburst Fried Chicken	Check	PS0000720	145,497.33
Total Amount				<u>145,497.33</u>