

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 10, 2024 03:19:16:PM
Transaction Date: 08/10/24 To 08/10/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-10	Body and Sole	Check	PS0002135	43,875.60
Total Amount				<u>43,875.60</u>