

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: September 10, 2024 12:31:33:PM  
Transaction Date: 09/10/24 To 09/10/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-10	M Lhuillier - 2F	Cash	PS0002517	41,409.73
Total Amount				<u>41,409.73</u>