

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

Date Printed: February 13, 2024 04:26:02:PM  
Transaction Date: 02/13/24 To 02/13/24  
Cashier:

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-13	K and K Cellshop and Services	Cash	PS0000070	39,290.00
Total Amount				<u>39,290.00</u>