

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

Date Printed: May 17, 2024 06:18:15:PM  
Transaction Date: 05/17/24 To 05/17/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-17	LJ and S Food and Beverage House	Cash	PS0000978	19,518.00
Total Amount				<u>19,518.00</u>