

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: May 4, 2024 05:12:18:PM
Transaction Date: 05/04/24 To 05/04/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-04	THE RIGHT FIT	Cash	PS0000812	34,452.73
Total Amount				<u>34,452.73</u>