

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 8, 2024 10:57:10:AM

Transaction Date: 05/08/24 To 05/08/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-08	MISTER DONUT - DINE	Check	PS0000835	58,521.11
2024-05-08	MISTER DONUT - CART LG	Check	PS0000836	38,737.00
2024-05-08	MISTER DONUT - CART UG	Check	PS0000837	37,144.50
Total Amount				<u>134,402.61</u>