

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 10, 2024 03:29:29:PM
Transaction Date: 08/10/24 To 08/10/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-10	JEWELRICH	Cash	PS0002132	2,260.00
2024-08-10	Marcela Chicken	Check	PS0002133	38,218.00
Total Amount				<u>40,478.00</u>