

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 13, 2024 01:29:25:PM
Transaction Date: 07/13/24 To 07/13/24
Cashier: Quijano, Gielyn Procionos

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|---------------|-------------|-----------|------------------|
| 2024-07-13 | FRANKIES CAFE | Cash | PS0001689 | 90,126.02 |
| Total Amount | | | | <u>90,126.02</u> |