ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 12, 2024 11:39:34:AM Transaction Date: 08/12/24 To 08/12/24

Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date Payor	or .	Tender Type	OR#	Amount Paid
2024-08-12 Sticke	er Race Prints and Design	Check	PS0002147	20,559.00

Total Amount <u>20,559.00</u>