

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: July 13, 2024 04:59:25:PM  
Transaction Date: 07/13/24 To 07/13/24  
Cashier: Polestico, Judie Mae Avergonzado

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-13	The Buzz Cafe	Check	PS0001691	127,520.89
Total Amount				<u>127,520.89</u>