

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 30, 2024 11:43:46:AM
Transaction Date: 04/30/24 To 04/30/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-30	GOODIE-H FOOD HUB	Cash	PS0000782	15,514.20
Total Amount				<u>15,514.20</u>