

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 18, 2024 05:01:43:PM
Transaction Date: 06/18/24 To 06/18/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-18	FCB ATM	Check	PS0001317	5,321.67
2024-06-18	Too Nice To Slice	Cash	PS0001318	24,976.00
Total Amount				<u>30,297.67</u>