

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 14, 2024 03:16:22:PM
Transaction Date: 08/14/24 To 08/14/24
Cashier: Adiong, Bebian Oraiz

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-14	STICKER RACE PRINTS and DESIGNS	Check	PS0002195	44,262.40
2024-08-14	GENTS STYLE STAMPING SERVICES	Check	PS0002196	25,577.00
Total Amount				<u>69,839.40</u>