

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 8, 2024 05:11:18:PM
Transaction Date: 06/08/24 To 06/08/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-08	DES Marketing,Inc.	Cash	PS0001233	16,050.00
2024-06-08	M Lhuillier	Cash	PS0001237	35,547.40
Total Amount				<u>51,597.40</u>