

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: May 23, 2024 04:36:17:PM
Transaction Date: 05/23/24 To 05/23/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-23	MAXS RESTAURANT	Check	PS0001050	256,815.19
Total Amount				<u>256,815.19</u>