



Merchant Statement from 03/01/2025 to 03/31/2025

MID: 01001401

Siam Bayshore  
1524 79th Street Cswy  
North Bay Village FL 33141

Beginning Balance for March:	\$47,842.40
Amount Pre-Paid in March:	\$0.00
Total Transactions for March:	\$82.39
Beginning Balance for April:	\$47,760.01

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Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
03/21/2025	100000008978	8003-7862-0032		\$82.39	\$82.39	\$47,760.01
Pre-Paid Total:			\$0.00	\$82.39	\$82.39	\$47,760.01