



Pre-Paid Statement from 10/01/2024 to 10/31/2024

Harry's Pizzeria- Coconut Grove  
2996 McFarlane Rd  
Coconut Grove FL 33133

Beginning Balance for October:	\$29,455.20
Amount Pre-Paid in October:	\$0.00
Total Transactions for October:	\$66.96
Beginning Balance for November:	\$29,388.24

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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>
10/20/2024	1000000074	8003-7695-6774		\$66.96	\$66.96	\$29,388.24
Pre-Paid Total:			\$0.00	\$66.96	\$66.96	\$29,388.24