



Pre-Paid Statement from 11/01/2024 to 11/30/2024

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

Beginning Balance for November:	\$29,388.24
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$146.35
Beginning Balance for December:	\$29,241.89

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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>
11/08/2024	1000000078	8003-8241-7927		\$39.96	\$39.96	\$29,348.28
11/15/2024	1000000079	8003-3624-4260		\$46.99	\$46.99	\$29,301.29
11/26/2024	1000000080	8003-9363-3539		\$59.40	\$59.40	\$29,241.89
Pre-Paid Total:			\$0.00	\$146.35	\$146.35	\$29,241.89