



Pre-Paid Statement from 12/01/2024 to 12/31/2024

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

Beginning Balance for December:	\$29,241.89
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$40.50
Beginning Balance for January:	\$29,201.39

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>
12/26/2024	1000000086	8003-8241-7927		\$40.50	\$40.50	\$29,201.39
Pre-Paid Total:			\$0.00	\$40.50	\$40.50	\$29,201.39