

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

Baklava Bakery 1601 Drexel Ave Miami Beach FL 33139

Beginning Balance for December:\$2,000.00Amount Pre-Paid in December:\$0.00Total Transactions for December:\$0.00Beginning Balance for January:\$0.00

Transaction Detail

- <u>Date</u> Auth # 12/01/2024	<u>Description</u>	<u>Credit</u>	<u>Sale</u> <u>Amount</u>	<u>Amount</u> <u>Deducted</u>	Balance \$0.00
Pre-Paid Total:		\$0.00	\$0.00	\$0.00	\$0.00