



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

Kinoko Sushi Bar & Asian Cuisine  
1007 Kane Concourse  
Bay Harbor Islands FL 33154

Beginning Balance for November:	\$10,000.00
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$0.00
Beginning Balance for December:	\$0.00

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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>
11/01/2024						\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00	\$0.00