

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

Primo's Italian Kitchen & Bar 1717 N Bayshore Dr Ste 101 Miami FL 33132

Beginning Balance for November: \$9,706.77
Amount Pre-Paid in November: \$0.00
Total Transactions for November: \$25.00
Beginning Balance for December: \$9,681.77

Transaction Detail

<u>Date</u> <u>Auth # Description</u> 11/05/2024 1000000078 8003-3624-4260	<u>Credit</u>	<u>Saie</u> <u>Amount</u> \$25.00	Amount Deducted \$25.00	<u>Balance</u> \$9,681.77
Pre-Paid Total:	\$0.00	\$25.00	\$25.00	\$9,681.77