

Pre-Paid Statement from 10/01/2024 to 10/31/2024

The Last Carrot 3133 Grand Ave Coconut Grove FL 33133

Beginning Balance for October: \$2,883.47
Amount Pre-Paid in October: \$0.00
Total Transactions for October: \$46.30
Beginning Balance for November: \$2,837.17

Transaction Detail

-	_	<u>Sale</u>	<u>Amount</u>	
Date Auth # Description	<u>Credit</u>	<u>Amount</u>	<u>Deducted</u>	<u>Balance</u>
10/20/2024 10000000748003-5742-4914		\$46.30	\$46.30	\$2,837.17
Pre-Paid Total:	\$0.00	\$46.30	\$46.30	\$2,837.17