

Pre-Paid Statement from 11/01/2023 to 11/30/2023

The Last Carrot 3133 Grand Ave Coconut Grove FL 33133

Beginning Balance for November:\$0.00Amount Pre-Paid in November:\$3,000.00Total Transactions for November:\$0.00Beginning Balance for December:\$3,000.00

Transaction Detail

| - <u>Date</u> Auth # 11/01/2023 | <u>Description</u> AGREEMENT 06/ | <u>Credit</u> \$3,000.00 | <u>Sale</u> <u>Amount</u> | <u>Amount</u> <u>Deducted</u> | Balance \$3,000.00 |
|---------------------------------------|-------------------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------|
| Pre-Paid Total: | | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 |