



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

The Last Carrot
3133 Grand Ave
Coconut Grove FL 33133

Beginning Balance for November:	\$2,837.17
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$81.46
Beginning Balance for December:	\$2,755.71

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>
11/06/2024	1000000078	8003-9363-3539		\$40.95	\$40.95	\$2,796.22
11/14/2024	1000000079	8003-6651-7410		\$40.51	\$40.51	\$2,755.71
Pre-Paid Total:			\$0.00	\$81.46	\$81.46	\$2,755.71