



Pre-Paid Statement from 09/01/2024 to 09/30/2024

Namaste Miami
221 Navarre Ave
Coral Gables FL 33134

Beginning Balance for September:	\$9,866.34
Amount Pre-Paid in September:	\$0.00
Total Transactions for September:	\$68.01
Beginning Balance for October:	\$9,798.33

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>
09/30/2024	1000000070	8003-6651-7410		\$68.01	\$68.01	\$9,798.33
Pre-Paid Total:			\$0.00	\$68.01	\$68.01	\$9,798.33