



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

Namaste Miami
221 Navarre Ave
Coral Gables FL 33134

Beginning Balance for November:	\$9,605.96
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$213.10
Beginning Balance for December:	\$9,392.86

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	8003-4862-0983		\$66.91	\$66.91	\$9,539.05
11/15/2024	1000000079	8003-5927-3964		\$84.67	\$84.67	\$9,454.38
11/25/2024	1000000080	8003-6651-7410		\$61.52	\$61.52	\$9,392.86
Pre-Paid Total:			\$0.00	\$213.10	\$213.10	\$9,392.86