



Pre-Paid Statement from 12/01/2024 to 12/31/2024

Namaste Miami
221 Navarre Ave
Coral Gables FL 33134

Beginning Balance for December:	\$9,392.86
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$79.90
Beginning Balance for January:	\$9,312.96

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>
12/29/2024	1000000087	8003-8241-7927		\$79.90	\$79.90	\$9,312.96
Pre-Paid Total:			\$0.00	\$79.90	\$79.90	\$9,312.96