



Merchant Statement from 02/01/2025 to 02/28/2025

MID: 01003701

Ironside Pizza  
7580 NE 4th Ct Ste 118  
Miami FL 33138

Beginning Balance for February:	\$9,281.32
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$52.50
Beginning Balance for March:	\$9,228.82

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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>
02/04/2025	100000008906	8003-1552-1929		\$52.50	\$52.50	\$9,228.82
Pre-Paid Total:			\$0.00	\$52.50	\$52.50	\$9,228.82