



Merchant Statement from 03/01/2025 to 03/31/2025

MID: 01003701

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

Beginning Balance for March:	\$9,228.82
Amount Pre-Paid in March:	\$0.00
Total Transactions for March:	\$182.23
Beginning Balance for April:	\$9,046.59

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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>
03/15/2025	100000008968	8003-6588-5141		\$108.32	\$108.32	\$9,120.50
03/18/2025	100000008972	8003-1552-1929		\$73.91	\$73.91	\$9,046.59
Pre-Paid Total:			\$0.00	\$182.23	\$182.23	\$9,046.59