



Pre-Paid Statement from 05/01/2024 to 05/31/2024

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

Beginning Balance for May:	\$9,715.77
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$107.62
Beginning Balance for June:	\$9,608.15

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>
05/22/2024	1000000062	8003-4441-7767		\$87.62	\$87.62	\$9,628.15
05/24/2024	1000000062	8003-1098-5208		\$20.00	\$20.00	\$9,608.15
05/24/2024	1000000062	8003-1098-5208		\$-40.00	\$-40.00	\$9,648.15
05/24/2024	1000000062	8003-0454-3929			\$20.00	\$9,628.15
05/24/2024	1000000062	8003-1098-5208		\$-1.00	\$-1.00	\$9,629.15
05/24/2024	1000000062	8003-1098-5208		\$-20.00	\$-20.00	\$9,649.15
05/24/2024	1000000062	8003-1098-5208		\$-20.00	\$-20.00	\$9,669.15
05/24/2024	1000000062	8003-1098-5208		\$1.00	\$1.00	\$9,668.15
05/24/2024	1000000062	8003-1098-5208		\$20.00	\$20.00	\$9,648.15
05/24/2024	1000000062	8003-1098-5208		\$40.00	\$40.00	\$9,608.15
Pre-Paid Total:			\$0.00	\$87.62	\$107.62	\$9,608.15