



Pre-Paid Statement from 10/01/2024 to 10/31/2024

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

Beginning Balance for October:	\$9,628.15
Amount Pre-Paid in October:	\$0.00
Total Transactions for October:	\$208.32
Beginning Balance for November:	\$9,419.83

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>
10/22/2024	1000000076	8003-3129-1924		\$76.20	\$76.20	\$9,551.95
10/24/2024	1000000076	8003-2930-3060		\$67.55	\$67.55	\$9,484.40
10/27/2024	1000000077	8003-6651-7410		\$64.57	\$64.57	\$9,419.83
Pre-Paid Total:			\$0.00	\$208.32	\$208.32	\$9,419.83