



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

Cilantro 27  
723 N Lincoln Ln  
Miami Beach FL 33139

Beginning Balance for May:	\$3,995.00
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$27.95
Beginning Balance for June:	\$3,967.05

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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>
05/07/2024	1000000061	8003-8099-5979		\$27.95	\$27.95	\$3,967.05
Pre-Paid Total:			\$0.00	\$27.95	\$27.95	\$3,967.05