

Pre-Paid Statement from 01/01/2025 to 01/31/2025

MID: 01005201

Positano Ristorante 4701 NW 79th Ave Doral FL 33166

Beginning Balance for January: \$5,516.49
Amount Pre-Paid in January: \$0.00
Total Transactions for January: \$0.00
Beginning Balance for February: \$5,516.49

Transaction Detail

Date Auth # 01/01/2025	<u>Description</u>	<u>Credit</u>	<u>Sale</u> <u>Amount</u>	<u>Amount</u> <u>Deducted</u>	Balance \$0.00
Pre-Paid Total:		\$0.00	\$0.00	\$0.00	\$0.00