



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

Art Priory Restaurant- Miami  
18250 Collins Ave  
Sunny Isles Beach FL 33160

|                             |            |
|-----------------------------|------------|
| Beginning Balance for May:  | \$9,980.00 |
| Amount Pre-Paid in May:     | \$0.00     |
| Total Transactions for May: | \$0.00     |
| Beginning Balance for June: | \$0.00     |

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### Transaction Detail

| <u>Date</u>     | <u>Auth #</u> | <u>Description</u> | <u>Credit</u> | <u>Sale<br/>Amount</u> | <u>Amount<br/>Deducted</u> | <u>Balance</u> |
|-----------------|---------------|--------------------|---------------|------------------------|----------------------------|----------------|
| 05/01/2024      |               |                    |               |                        |                            | \$0.00         |
| Pre-Paid Total: |               |                    | \$0.00        | \$0.00                 | \$0.00                     | \$0.00         |