

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

MID: 01005801

Judith's Market Gourmet Boutique 3870 Grand Ave Miami FL 33133

Beginning Balance for January: \$3,510.73
Amount Pre-Paid in January: \$0.00
Total Transactions for January: \$0.00
Beginning Balance for February: \$3,510.73

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 |