



Pre-Paid Statement from 11/01/2024 to 11/30/2024

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

Beginning Balance for November:	\$3,860.66
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$95.23
Beginning Balance for December:	\$3,765.43

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>
11/02/2024	1000000077	8003-5927-3964		\$50.02	\$50.02	\$3,810.64
11/23/2024	1000000080	8003-6651-7410		\$45.21	\$45.21	\$3,765.43
Pre-Paid Total:			\$0.00	\$95.23	\$95.23	\$3,765.43