



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

3 Chefs And A Chicken
8195 SW 40th St
Miami FL 33155

Beginning Balance for November:	\$0.00
Amount Pre-Paid in November:	\$176.53
Total Transactions for November:	\$254.52
Beginning Balance for December:	\$-77.99

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>
11/11/2024	1000000078	8003-5927-3964		\$46.54	\$46.54	\$-46.54
11/12/2024	1000000078	8003-5742-4914		\$45.12	\$45.12	\$-91.66
11/17/2024	1000000079	8003-8611-9498		\$56.98	\$56.98	\$-148.64
11/19/2024		PAID TO 3 CHEF	\$103.52			\$-45.12
11/19/2024		PAID TO 3 CHEF	\$45.12			\$0.00
11/23/2024	1000000080	8003-5686-3851		\$27.89	\$27.89	\$-27.89
11/26/2024		PAID TO 3 CHEF	\$27.89			\$0.00
11/29/2024	1000000080	8003-8264-4684		\$34.88	\$34.88	\$-34.88
11/30/2024	1000000081	8003-9363-3539		\$43.11	\$43.11	\$-77.99
Pre-Paid Total:			\$176.53	\$254.52	\$254.52	\$-77.99