



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

MID: 01006701

Blue Collar Restaurant
6730 BISCAYNE BLVD.
MIAMI FL 33138

Beginning Balance for January:	\$19,120.62
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$35.64
Beginning Balance for February:	\$19,084.98

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>
01/26/2025	1000000088	8003-0284-6945		\$35.64	\$35.64	\$19,084.98
Pre-Paid Total:			\$0.00	\$35.64	\$35.64	\$19,084.98