

Merchant Statement from 02/01/2025 to 02/28/2025

MID: 01006701

Blue Collar Restaurant 6730 BISCAYNE BLVD. MIAMI FL 33138

Beginning Balance for February: \$19,084.98
Amount Pre-Paid in February: \$0.00
Total Transactions for February: \$88.56
Beginning Balance for March: \$18,996.42

Transaction Detail

Date Auth # 02/16/2025 100000008932	<u>Description</u> 8003-1552-1929	Credit	<u>Sale</u> <u>Amount</u> \$88.56	<u>Amount</u> <u>Deducted</u> \$88.56	<u>Balance</u> \$18,996.42
Pre-Paid Total:		\$0.00	\$88.56	\$88.56	\$18,996.42