



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

Blue Collar Restaurant
6730 BISCAYNE BLVD.
MIAMI FL 33138

Beginning Balance for November:	\$19,357.94
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$237.32
Beginning Balance for December:	\$19,120.62

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>
11/12/2024	1000000078	8003-8629-6446		\$71.28	\$71.28	\$19,286.66
11/17/2024	1000000079	8003-9363-3539		\$70.20	\$70.20	\$19,216.46
11/23/2024	1000000080	8003-3129-1924		\$95.84	\$95.84	\$19,120.62
Pre-Paid Total:			\$0.00	\$237.32	\$237.32	\$19,120.62