



Pre-Paid Statement from 12/01/2024 to 12/31/2024

Habibi Miami
452 NW North River Dr
Miami FL 33128

Beginning Balance for December:	\$20,000.00
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$134.39
Beginning Balance for January:	\$19,865.61

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>
12/28/2024	1000000086	8003-8333-4291		\$134.39	\$134.39	\$19,865.61
Pre-Paid Total:			\$0.00	\$134.39	\$134.39	\$19,865.61