

Pre-Paid Statement from 10/01/2024 to 10/31/2024

Costazul Peruvian Cuisine 160 Giralda Ave Coral Gables FL 33134

Beginning Balance for October:\$0.00Amount Pre-Paid in October:\$10,000.00Total Transactions for October:\$0.00Beginning Balance for November:\$10,000.00

Transaction Detail

- <u>Date</u> Auth # 10/21/2024	<u>Description</u> AGREEMENT 10/	<u>Credit</u> \$10,000.00	<u>Sale</u> <u>Amount</u>	Amount Deducted	<u>Balance</u> \$10,000.00
Pre-Paid Total:		\$10,000.00	\$0.00	\$0.00	\$10,000.00