

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

Costazul Peruvian Cuisine 160 Giralda Ave Coral Gables FL 33134

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

Transaction Detail

| - <u>Date</u> Auth # 11/01/2024 | <u>Description</u> | <u>Credit</u> | <u>Sale</u> <u>Amount</u> | <u>Amount</u> <u>Deducted</u> | Balance \$0.00 |
|---------------------------------------|--------------------|---------------|------------------------------|----------------------------------|-------------------|
| Pre-Paid Total: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |