

APOGEE INC. 255 NE 69TH ST UNIT C MIAMI, FL 33138-

Merchant Statement from 11/01/2025 to 11/30/2025

MID: 01001401

Siam Bayshore 1524 79th Street Cswy North Bay Village FL 33141

Beginning Balance for November: \$17,487.13
Amount Pre-Paid in November: \$0.00
Total Transactions for November: \$104.43
Beginning Balance for December: \$17,382.70

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
11/13/2025	9925	2495 Sushi Siam of Key Biscayn		\$104.43	\$17,382.70
11/24/2025	9964	5208 Siam Bayshore		\$10.00	\$17,372.70
11/24/2025	9964	5208 Siam Bayshore		\$-10.00	\$17,382.70
Pre-Paid Total:			\$0.00	\$104.43	\$17,382.70