



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

Merchant Statement from 05/01/2026 to 05/31/2026

MID: 01001201

Paquitos Restaurant
 16265 Biscayne Blvd
 North Miami Beach FL 33160

Beginning Balance for May:	\$9,326.68
Amount Pre-Paid in May:	\$-9,326.68
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$0.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/28/2026	-100000000000	Paquitos Restaurant	\$-9,326.68		\$0.00
Pre-Paid Total:			\$-9,326.68	\$0.00	\$0.00