



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

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

MID: 01000301

Sawa Restaurant & Lounge
360 San Lorenzo Ave Ste 1500
Coral Gables FL 33146

Beginning Balance for November:	\$24,910.57
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$0.00
Beginning Balance for December:	\$24,910.57

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
11/10/2025	9909	5208 C'est Bon Cafe		\$10.00	\$24,900.57
11/10/2025	9910	5208 Sawa Restaurant & Lounge		\$10.00	\$24,890.57
11/10/2025	9910	5208 Sawa Restaurant & Lounge		\$-10.00	\$24,900.57
11/10/2025	9909	5208 C'est Bon Cafe		\$-10.00	\$24,910.57
Pre-Paid Total:			\$0.00	\$0.00	\$24,910.57