



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

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

MID: 01001501

The Last Carrot
3133 Grand Ave
Coconut Grove FL 33133

Beginning Balance for January:	\$2,755.71
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$0.00
Beginning Balance for February:	\$2,755.71

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
01/29/2026	10294	5208 The Last Carrot		\$-10.00	\$2,765.71
01/29/2026	10294	5208 The Last Carrot		\$10.00	\$2,755.71
Pre-Paid Total:				\$0.00	\$0.00
					\$2,755.71