

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

Merchant Statement from 07/01/2025 to 07/31/2025

MID: 01002201

Juniper On The Water 1975 S Ocean Dr Hallandale Beach FL 33009

Beginning Balance for July: \$19,153.76
Amount Pre-Paid in July: \$0.00
Total Transactions for July: \$0.00
Beginning Balance for August: \$19,153.76

Transaction Detail

- <u>Date</u> 07/01/2025	Auth #	<u>Description</u>	<u>Credit</u>	<u>Sale</u> <u>Amount</u>	<u>Deducted</u>	Balance \$0.00
Pre-Paid To	otal:		\$0.00	\$0.00	\$0.00	\$0.00