

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

Merchant Statement from 08/01/2025 to 08/31/2025

MID: 01002001

La Rosa Restaurant 4041 NW 7th St Miami FL 33126

Beginning Balance for August: \$9,315.19
Amount Pre-Paid in August: \$0.00
Total Transactions for August: \$0.00
Beginning Balance for September: \$9,315.19

Transaction Detail

<u>Date</u> 08/01/2025	Auth #	<u>Description</u>	<u>Credit</u>	<u>Sale</u> <u>Amount</u>	Amount Deducted	Balance \$0.00
Pre-Paid To	otal:		\$0.00	\$0.00	\$0.00	\$0.00