



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

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

MID: 01000501

Namaste Miami
 221 Navarre Ave
 Coral Gables FL 33134

Beginning Balance for May:	\$8,436.60
Amount Pre-Paid in May:	\$-8,329.43
Total Transactions for May:	\$107.17
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>
05/03/2026	10845	6952 Namaste Miami		\$107.17	\$8,329.43
05/28/2026	-100000000000	Namaste Miami	\$-8,329.43		\$0.00
Pre-Paid Total:			\$-8,329.43	\$107.17	\$0.00