



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

Merchant Statement from 09/01/2025 to 09/30/2025

MID: 01000501

Namaste Miami
221 Navarre Ave
Coral Gables FL 33134

Beginning Balance for September:	\$9,094.33
Amount Pre-Paid in September:	\$0.00
Total Transactions for September:	\$0.00
Beginning Balance for October:	\$9,094.33

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
09/21/2025	9697	5208 Namaste Miami		\$-10.00	\$9,104.33
09/21/2025	9697	5208 Namaste Miami		\$10.00	\$9,094.33
Pre-Paid Total:			\$0.00	\$0.00	\$9,094.33