



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

Merchant Statement from 12/01/2025 to 12/31/2025

MID: 01000501

Namaste Miami
221 Navarre Ave
Coral Gables FL 33134

Beginning Balance for December:	\$8,937.36
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$407.93
Beginning Balance for January:	\$8,529.43

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/04/2025	9993	1567 Namaste Miami		\$117.64	\$8,819.72
12/17/2025	10073	5400 Namaste Miami		\$290.29	\$8,529.43
Pre-Paid Total:			\$0.00	\$407.93	\$8,529.43