



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

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

MID: 01002701

Sr. Ceviche - Aventura
2576 NE Miami Gardens Dr
Aventura FL 33180

Beginning Balance for May:	\$7,909.65
Amount Pre-Paid in May:	\$-7,817.63
Total Transactions for May:	\$92.02
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>
05/16/2026	10912	6566 Sr. Ceviche - Pembroke Pin		\$92.02	\$7,817.63
05/28/2026	-100000000000	Sr. Ceviche - Aventura	\$-7,817.63		\$0.00
Pre-Paid Total:			\$-7,817.63	\$92.02	\$0.00