



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

Merchant Statement from 07/01/2025 to 07/31/2025

MID: 01002801

**Taco Island
16850 Collins Ave
Sunny Isles Beach FL 33160**

Beginning Balance for July:	\$4,455.75
Amount Pre-Paid in July:	\$0.00
Total Transactions for July:	\$150.43
Beginning Balance for August:	\$4,305.32

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
07/27/2025	100000009460	8003-4474-3966		\$150.43	\$150.43	\$4,305.32
Pre-Paid Total:			\$0.00	\$150.43	\$150.43	\$4,305.32