

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

Merchant Statement from 11/01/2025 to 11/30/2025

MID: 01002901

Old Lisbon - Coral Way 1698 SW 22nd Street Miami FL 33145

Beginning Balance for November: \$25,274.61
Amount Pre-Paid in November: \$0.00
Total Transactions for November: \$721.21
Beginning Balance for December: \$24,553.40

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
11/07/2025	9895	5979 Old Lisbon - Aventura		\$248.30	\$25,026.31
11/17/2025	9940	5447 Old Lisbon - Coral Way		\$170.56	\$24,855.75
11/30/2025	9973	9241 Old Lisbon - South Miami		\$302.35	\$24,553.40
Pre-Paid Total:			\$0.00	\$721.21	\$24,553.40