



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

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

MID: 01003401

Sergio's - Bird Road
9330 SW 40th St
Miami FL 33165

Beginning Balance for December:	\$23,531.94
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$0.00
Beginning Balance for January:	\$23,531.94

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/11/2025	10012	5208 Sergio's - Coral Way		\$-10.00	\$23,541.94
12/11/2025	10012	5208 Sergio's - Coral Way		\$10.00	\$23,531.94
Pre-Paid Total:			\$0.00	\$0.00	\$23,531.94