



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

Merchant Statement from 10/01/2025 to 10/31/2025

MID: 01004201

El Sazon Cubano
7305 Collins Ave
Miami Beach FL 33141

Beginning Balance for October:	\$0.00
Amount Pre-Paid in October:	\$129.03
Total Transactions for October:	\$129.03
Beginning Balance for November:	\$0.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
10/03/2025	9743	4436 El Sazon Cubano		\$46.76	\$-46.76
10/07/2025	-100000000000	El Sazon Cubano	\$46.76		\$0.00
10/16/2025	9790	4436 El Sazon Cubano		\$82.27	\$-82.27
10/22/2025	-100000000000	El Sazon Cubano	\$82.27		\$0.00
Pre-Paid Total:			\$129.03	\$129.03	\$0.00