



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

Merchant Statement from 03/01/2026 to 03/31/2026

MID: 01004101

Morelia Gourmet Paletas - Coral Gables
76 Miracle Mile
Coral Gables FL 33134

Beginning Balance for March:	\$19,630.50
Amount Pre-Paid in March:	\$0.00
Total Transactions for March:	\$0.00
Beginning Balance for April:	\$19,630.50

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
03/12/2026	10492	5208 Morelia Gourmet Paletas -		\$-10.00	\$19,640.50
03/12/2026	10492	5208 Morelia Gourmet Paletas -		\$10.00	\$19,630.50
Pre-Paid Total:			\$0.00	\$0.00	\$19,630.50