



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

Merchant Statement from 05/01/2026 to 05/31/2026

MID: 01004101

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/28/2026	-100000000000	Morelia Gourmet Paletas - Cora	\$-19,630.50		\$0.00
Pre-Paid Total:			\$-19,630.50	\$0.00	\$0.00