



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

Merchant Statement from 07/01/2025 to 07/31/2025

MID: 01004101

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
07/01/2025						\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00	\$0.00