



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

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

MID: 01004901

**Sokai Sushi Bar - Doral
10726 NW 74th St
Doral FL 33178**

Beginning Balance for January:	\$10,000.00
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$0.00
Beginning Balance for February:	\$10,000.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
01/01/2026	-	-1000000000000			\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00