



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

Merchant Statement from 02/01/2026 to 02/28/2026

MID: 01004901

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
02/01/2026	-100000000000				\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00