



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

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

**MID: 01004901**

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

<b>Beginning Balance for May:</b>	<b>\$10,000.00</b>
<b>Amount Pre-Paid in May:</b>	<b>\$0.00</b>
<b>Total Transactions for May:</b>	<b>\$0.00</b>
<b>Beginning Balance for June:</b>	<b>\$10,000.00</b>

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**Transaction Detail**

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/01/2026	-100000000000				\$0.00
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>