



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

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

**MID: 01004901**

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

<b>Beginning Balance for July:</b>	<b>\$10,000.00</b>
<b>Amount Pre-Paid in July:</b>	<b>\$0.00</b>
<b>Total Transactions for July:</b>	<b>\$0.00</b>
<b>Beginning Balance for August:</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>Amount Deducted</u>	<u>Balance</u>
07/01/2025						\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00	\$0.00