



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

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

MID: 01005101

Cilantro 27
723 N Lincoln Ln
Miami Beach FL 33139

Beginning Balance for January:	\$3,115.25
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$0.00
Beginning Balance for February:	\$3,115.25

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
01/14/2026	10189	5208 Cilantro 27		\$10.00	\$3,105.25
01/15/2026	10189	5208 Cilantro 27		\$-10.00	\$3,115.25
Pre-Paid Total:				\$0.00	\$0.00
					\$3,115.25