



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

Merchant Statement from 09/01/2025 to 09/30/2025

MID: 01005101

**Cilantro 27
723 N Lincoln Ln
Miami Beach FL 33139**

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
09/15/2025	9682	5208 Cilantro 27		\$10.00	\$3,105.25
09/15/2025	9682	5208 Cilantro 27		\$-10.00	\$3,115.25
Pre-Paid Total:			\$0.00	\$0.00	\$3,115.25