



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

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

MID: 01005401

Art Priory Restaurant- Miami
18250 Collins Ave
Sunny Isles Beach FL 33160

Beginning Balance for July:	\$9,154.36
Amount Pre-Paid in July:	\$-9,154.36
Total Transactions for July:	\$0.00
Beginning Balance for August:	\$0.00

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>
07/15/2025		FINAL SETTLEMENT				\$9,154.36
07/15/2025		FINAL SETTLEMENT	\$-9,154.36			\$0.00
Pre-Paid Total:			\$-9,154.36	\$0.00	\$0.00	\$0.00