

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

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

MID: 01001107

Morgan's 7th Restaurant 2800 NW 7th Ave Miami FL 33127

Beginning Balance for July: \$21,660.16
Amount Pre-Paid in July: \$0.00
Total Transactions for July: \$27.94
Beginning Balance for August: \$21,632.22

Transaction Detail

Date Auth # 07/09/2025 100000009367	<u>Description</u> 8003-1098-5208	<u>Credit</u>	<u>Sale</u> <u>Amount</u> \$27.94	Amount Deducted \$27.94	<u>Balance</u> \$21,632.22
Pre-Paid Total:		\$0.00	\$27.94	\$27.94	\$21,632.22