



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

Merchant Statement from 02/01/2026 to 02/28/2026

MID: 01006501

Poke-san At The Citadel
8300 NE 2nd Ave
Miami FL 33138

Beginning Balance for February:	\$7,681.72
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$0.00
Beginning Balance for March:	\$7,681.72

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
02/08/2026	10364	5208 Poke-san At The Citadel		\$10.00	\$7,671.72
02/08/2026	10365	5208 Poke-san At The Citadel		\$10.00	\$7,661.72
02/08/2026	10364	5208 Poke-san At The Citadel		\$-10.00	\$7,671.72
02/08/2026	10365	5208 Poke-san At The Citadel		\$-10.00	\$7,681.72
02/08/2026	10366	5208 Maki-san At The Citadel		\$10.00	\$7,671.72
02/08/2026	10366	5208 Maki-san At The Citadel		\$-10.00	\$7,681.72
Pre-Paid Total:			\$0.00	\$0.00	\$7,681.72