



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

Merchant Statement from 04/01/2026 to 04/30/2026

MID: 01006501

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
04/01/2026	-100000000000				\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00