



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

**Merchant Statement from 10/01/2025 to 10/31/2025**

**MID: 01006501**

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

|  |                   |
|--|-------------------|
| <b>Beginning Balance for October:</b>  | <b>\$7,730.56</b> |
| <b>Amount Pre-Paid in October:</b>     | <b>\$0.00</b>     |
| <b>Total Transactions for October:</b> | <b>\$48.84</b>    |
| <b>Beginning Balance for November:</b> | <b>\$7,681.72</b> |

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**Transaction Detail**

| <u>Date</u>            | <u>Auth #</u> | <u>Description</u>           | <u>Credit</u> | <u>Sale Amount</u> | <u>Balance</u>    |
|------------------------|---------------|------------------------------|---------------|--------------------|-------------------|
| 10/14/2025             | 9782          | 6587 Poke-san At The Citadel |               | \$48.84            | \$7,681.72        |
| <b>Pre-Paid Total:</b> |               |                              | <b>\$0.00</b> | <b>\$48.84</b>     | <b>\$7,681.72</b> |