



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

Merchant Statement from 01/01/2026 to 01/31/2026

MID: 01002603

7 Spices Mediterranean Rest. & Cafe
01 N Federal Hwy Ste 101
Hallandale Beach FL 33009

Beginning Balance for January:	\$10,993.25
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$0.00
Beginning Balance for February:	\$10,993.25

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
01/19/2026	10236	5208 7 Spices Mediterranean Re		\$10.00	\$10,983.25
01/19/2026	10236	5208 7 Spices Mediterranean Re		\$-10.00	\$10,993.25
Pre-Paid Total:			\$0.00	\$0.00	\$10,993.25