



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

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

**MID: 01002603**

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

<b>Beginning Balance for July:</b>	<b>\$11,110.31</b>
<b>Amount Pre-Paid in July:</b>	<b>\$0.00</b>
<b>Total Transactions for July:</b>	<b>\$0.00</b>
<b>Beginning Balance for August:</b>	<b>\$11,110.31</b>

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**Transaction Detail**

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
07/20/2025	100000009414	8003-1098-5208		\$10.00	\$10.00	\$11,100.31
07/20/2025	100000009414	8003-1098-5208		\$-10.00	\$-10.00	\$11,110.31
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,110.31</b>