

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

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

MID: 01002603

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

Beginning Balance for October: \$11,076.07 Amount Pre-Paid in October: \$0.00 Total Transactions for October: \$0.00 Beginning Balance for November: \$11,076.07

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
10/24/2025	9831	5208 7 Spices Mediterranean Re		\$10.00	\$11,066.07
10/24/2025	9831	5208 7 Spices Mediterranean Re		\$-10.00	\$11,076.07
Pre-Paid Total:			\$0.00	\$0.00	\$11,076.07