



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

Merchant Statement from 12/01/2025 to 12/31/2025

MID: 01002603

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/03/2025	9986	5208 7 Spices Mediterranean Re		\$10.00	\$10,983.25
12/03/2025	9986	5208 7 Spices Mediterranean Re		\$-10.00	\$10,993.25
Pre-Paid Total:			\$0.00	\$0.00	\$10,993.25