

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

Merchant Statement from 09/01/2025 to 09/30/2025

MID: 01006701

Blue Collar Restaurant 6730 BISCAYNE BLVD. MIAMI FL 33138

Beginning Balance for September: \$18,784.74
Amount Pre-Paid in September: \$0.00
Total Transactions for September: \$0.00
Beginning Balance for October: \$18,784.74

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
09/30/2025	9726	5208 Blue Collar Restaurant		\$10.00	\$18,774.74
09/30/2025	9726	5208 Blue Collar Restaurant		\$-10.00	\$18,784.74
Pre-Paid Total:			\$0.00	\$0.00	\$18,784.74