



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

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

MID: 01006801

Habibi Miami
452 NW North River Dr
Miami FL 33128

Beginning Balance for January:	\$19,713.20
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$0.00
Beginning Balance for February:	\$19,713.20

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
01/11/2026	10166	5208 Habibi Miami		\$10.00	\$19,703.20
01/11/2026	10166	5208 Habibi Miami		\$-10.00	\$19,713.20
Pre-Paid Total:			\$0.00	\$0.00	\$19,713.20