

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

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

MID: 01006801

Habibi Miami 452 NW North River Dr Miami FL 33128

Beginning Balance for September: \$19,865.61
Amount Pre-Paid in September: \$0.00
Total Transactions for September: \$152.41
Beginning Balance for October: \$19,713.20

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
09/12/2025	9671	0518 Habibi Miami		\$152.41	\$19,713.20
Pre-Paid Total:			\$0.00	\$152.41	\$19,713.20