



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

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

MID: 01006801

Habibi Miami
452 NW North River Dr
Miami FL 33128

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
10/02/2025	9737	5208 Habibi Miami		\$10.00	\$19,703.20
10/02/2025	9737	5208 Habibi Miami		\$-10.00	\$19,713.20
Pre-Paid Total:			\$0.00	\$0.00	\$19,713.20