



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

Merchant Statement from 07/01/2025 to 07/31/2025

MID: 01007101

**Costazul Peruvian Cuisine
160 Giralda Ave
Coral Gables FL 33134**

Beginning Balance for July:	\$9,637.12
Amount Pre-Paid in July:	\$0.00
Total Transactions for July:	\$56.16
Beginning Balance for August:	\$9,580.96

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
07/22/2025	100000009431	8003-8192-6587		\$56.16	\$56.16	\$9,580.96
Pre-Paid Total:			\$0.00	\$56.16	\$56.16	\$9,580.96