



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

Merchant Statement from 11/01/2025 to 11/30/2025

MID: 01007101

Costazul Peruvian Cuisine
160 Giralda Ave
Coral Gables FL 33134

Beginning Balance for November:	\$9,627.40
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$152.28
Beginning Balance for December:	\$9,475.12

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
11/03/2025	9881	5443 Costazul Peruvian Cuisine		\$152.28	\$9,475.12
11/10/2025	9912	5208 Costazul Peruvian Cuisine		\$-10.00	\$9,485.12
11/10/2025	9912	5208 Costazul Peruvian Cuisine		\$10.00	\$9,475.12
Pre-Paid Total:			\$0.00	\$152.28	\$9,475.12