



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

Merchant Statement from 12/01/2025 to 12/31/2025

MID: 01007101

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

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

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/15/2025	10040	5208 Costazul Peruvian Cuisine		\$10.00	\$9,465.12
12/15/2025	10040	5208 Costazul Peruvian Cuisine		\$-10.00	\$9,475.12
Pre-Paid Total:				\$0.00	\$0.00
					\$9,475.12