



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

Merchant Statement from 05/01/2026 to 05/31/2026

MID: 01007501

George's
 300 72nd St
 Miami Beach FL 33141

Beginning Balance for May:	\$0.00
Amount Pre-Paid in May:	\$58.86
Total Transactions for May:	\$58.86
Beginning Balance for June:	\$0.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/08/2026	10867	7891 George's		\$58.86	\$-58.86
05/11/2026	-100000000000	George's	\$58.86		\$0.00
Pre-Paid Total:			\$58.86	\$58.86	\$0.00