



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

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

MID: 01007501

**George's
300 72nd St
Miami Beach FL 33141**

Beginning Balance for July:	\$0.00
Amount Pre-Paid in July:	\$0.00
Total Transactions for July:	\$140.61
Beginning Balance for August:	\$-140.61

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>
07/28/2025	100000009465	8003-3638-4239		\$140.61	\$140.61	\$-140.61
07/31/2025	100000009477	8003-1098-5208		\$10.00	\$10.00	\$-150.61
07/31/2025	100000009477	8003-1098-5208		\$-10.00	\$-10.00	\$-140.61
Pre-Paid Total:			\$0.00	\$140.61	\$140.61	\$-140.61