



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

**Merchant Statement from 08/01/2025 to 08/31/2025**

MID: 01007501

George's  
300 72nd St  
Miami Beach FL 33141

Beginning Balance for August:	\$-140.61
Amount Pre-Paid in August:	\$216.91
Total Transactions for August:	\$76.30
Beginning Balance for September:	\$0.00

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**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>
08/05/2025		PAID TO GEORGE'S	\$140.61			\$0.00
08/05/2025	100000009503	8003-9809-1928		\$76.30	\$76.30	\$-76.30
08/12/2025		PAID TO GEORGE'S	\$76.30			\$0.00
Pre-Paid Total:			\$216.91	\$76.30	\$76.30	\$0.00