



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

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

MID: 01007701

Seaspice  
cmiranda@seaspice.com  
Miami FL 33128

Beginning Balance for July:	\$0.00
Amount Pre-Paid in July:	\$266.24
Total Transactions for July:	\$266.24
Beginning Balance for August:	\$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>
07/12/2025	100000009379	8003-1098-5208		\$10.00	\$10.00	\$-10.00
07/12/2025	100000009379	8003-1098-5208		\$-10.00	\$-10.00	\$0.00
07/20/2025	100000009410	8003-1385-0138		\$266.24	\$266.24	\$-266.24
07/22/2025		PAID TO SEASPICE	\$266.24			\$0.00
Pre-Paid Total:			\$266.24	\$266.24	\$266.24	\$0.00