



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

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

MID: 01007701

Seaspice
cmiranda@seaspice.com
Miami FL 33128

Beginning Balance for August:	\$0.00
Amount Pre-Paid in August:	\$162.65
Total Transactions for August:	\$162.65
Beginning Balance for September:	\$0.00

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>
08/09/2025	100000009518	8003-7877-0518		\$162.65	\$162.65	\$-162.65
08/12/2025		PAID TO SEASPICE	\$162.65			\$0.00
08/16/2025	100000009556	8003-1098-5208		\$10.00	\$10.00	\$-10.00
08/16/2025	100000009556	8003-1098-5208		\$-10.00	\$-10.00	\$0.00
Pre-Paid Total:			\$162.65	\$162.65	\$162.65	\$0.00