

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

Merchant Statement from 11/01/2025 to 11/30/2025

MID: 01007801

PATE CHAUD MIAMI CARIBBEAN CAFE myriam@macmiamirealty.com
MIAMI FL 33132

Beginning Balance for November:\$0.00Amount Pre-Paid in November:\$0.00Total Transactions for November:\$0.00Beginning Balance for December:\$0.00

Transaction Detail

| | | | | Sale | |
|-----------------|--------|------------------------------------|---------------|---------------|----------------|
| <u>Date</u> | Auth # | <u>Description</u> | <u>Credit</u> | <u>Amount</u> | <u>Balance</u> |
| 11/14/2025 | 9926 | 5208 PATE CHAUD MIAMI CARIB | | \$-10.00 | \$10.00 |
| 11/14/2025 | 9926 | 5208 PATE CHAUD MIAMI CARIB | | \$10.00 | \$0.00 |
| Pre-Paid Total: | | | \$0.00 | \$0.00 | \$0.00 |