



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

### Merchant Statement from 12/01/2025 to 12/31/2025

MID: 01007802

Pate Chaud Gelato and Bubble Tea  
myriam@macmiamirealty.com  
MIAMI FL 33132

Beginning Balance for December:	\$0.00
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$0.00
Beginning Balance for January:	\$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>Balance</u>
12/14/2025	10023	5208 Pate Chaud Gelato and Bu		\$10.00	\$-10.00
12/14/2025	10022	5208 Pate Chaud Gelato and Bu		\$-10.00	\$0.00
12/14/2025	10023	5208 Pate Chaud Gelato and Bu		\$-10.00	\$10.00
12/14/2025	10022	5208 Pate Chaud Gelato and Bu		\$10.00	\$0.00
Pre-Paid Total:			\$0.00	\$0.00	\$0.00