



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

Merchant Statement from 04/01/2026 to 04/30/2026

MID: 01000301

Sawa Restaurant & Lounge
 360 San Lorenzo Ave Ste 1500
 Coral Gables FL 33146

Beginning Balance for April:	\$24,737.30
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$0.00
Beginning Balance for May:	\$24,737.30

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
04/21/2026	10802	5208 C'est Bon Cafe		\$10.00	\$24,727.30
04/21/2026	10802	5208 C'est Bon Cafe		\$-10.00	\$24,737.30
Pre-Paid Total:			\$0.00	\$0.00	\$24,737.30