



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

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

MID: 01003401

Sergio's - Bird Road
9330 SW 40th St
Miami FL 33165

Beginning Balance for April:	\$23,247.27
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$431.35
Beginning Balance for May:	\$22,815.92

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
04/02/2026	10660	4593 Sergio's - Bird Road		\$213.00	\$23,034.27
04/18/2026	10788	4593 Sergio's - Bird Road		\$59.90	\$22,974.37
04/18/2026	10789	8208 Sergio's - Doral		\$96.10	\$22,878.27
04/25/2026	10818	8208 Sergio's - Bird Road		\$62.35	\$22,815.92
Pre-Paid Total:			\$0.00	\$431.35	\$22,815.92