



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

Merchant Statement from 04/01/2025 to 04/30/2025

MID: 01006101

Belly Fish- Hallandale Beach
901 S Federal Hwy
Hallandale Beach FL 33009

Beginning Balance for April:	\$-152.14
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$123.38
Beginning Balance for May:	\$-275.52

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>
04/06/2025	100000009018	8003-4441-7767		\$52.81	\$52.81	\$-204.95
04/09/2025	100000009034	8003-1905-9512		\$70.57	\$70.57	\$-275.52
04/16/2025	100000009046	8003-1098-5208		\$-10.00	\$-10.00	\$-265.52
04/16/2025	100000009046	8003-1098-5208		\$10.00	\$10.00	\$-275.52
04/16/2025	100000009052	8003-1098-5208		\$10.00	\$10.00	\$-285.52
04/16/2025	100000009052	8003-1098-5208		\$-10.00	\$-10.00	\$-275.52
Pre-Paid Total:			\$0.00	\$123.38	\$123.38	\$-275.52