



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

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

MID: 01002603

7 Spices Mediterranean Rest. & Cafe
01 N Federal Hwy Ste 101
Hallandale Beach FL 33009

Beginning Balance for April:	\$11,158.24
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$47.93
Beginning Balance for May:	\$11,110.31

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>
04/16/2025	100000009054	8003-1098-5208		\$10.00	\$10.00	\$11,148.24
04/16/2025	100000009054	8003-1098-5208		\$-10.00	\$-10.00	\$11,158.24
04/17/2025	100000009057	8003-5025-5999		\$47.93	\$47.93	\$11,110.31
Pre-Paid Total:			\$0.00	\$47.93	\$47.93	\$11,110.31