



Merchant Statement from 03/01/2025 to 03/31/2025

MID: 01006901

Cafe Bernie
5600 Collins Ave
Miami Beach FL 33140

Beginning Balance for March:	\$9,224.30
Amount Pre-Paid in March:	\$0.00
Total Transactions for March:	\$170.04
Beginning Balance for April:	\$9,054.26

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>
03/30/2025	100000009004	8003-2575-7250		\$170.04	\$170.04	\$9,054.26
Pre-Paid Total:			\$0.00	\$170.04	\$170.04	\$9,054.26