



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

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

MID: 01006901

**Cafe Bernie
5600 Collins Ave
Miami Beach FL 33140**

Beginning Balance for April:	\$9,054.26
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$0.00
Beginning Balance for May:	\$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>
04/23/2025	100000009079	8003-1098-5208		\$10.00	\$10.00	\$9,044.26
04/23/2025	100000009079	8003-1098-5208		\$-10.00	\$-10.00	\$9,054.26
Pre-Paid Total:			\$0.00	\$0.00	\$0.00	\$9,054.26