



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

Merchant Statement from 05/01/2026 to 05/31/2026

MID: 01006901

Cafe Bernie
5600 Collins Ave
Miami Beach FL 33140

Beginning Balance for May:	\$8,634.62
Amount Pre-Paid in May:	\$-8,634.62
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$0.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/28/2026	-100000000000	Cafe Bernie	\$-8,634.62		\$0.00
Pre-Paid Total:			\$-8,634.62	\$0.00	\$0.00