

Sunset Gardens Cleaning LLC

Profit and Loss

March 2021

	TOTAL
Income	
Income from Services	9,690.41
Total Income	\$9,690.41
GROSS PROFIT	\$9,690.41
Expenses	
Insurance	121.67
Legal & Professional Services	
Accounting Services	689.40
Total Legal & Professional Services	689.40
Office Supplies & Software	60.00
Pago a miembros / Guaranteed payments	7,703.72
Taxes & Licenses	25.00
Unapplied Cash Bill Payment Expense	0.00
Utilities	13.12
Total Expenses	\$8,612.91
NET OPERATING INCOME	\$1,077.50
Other Income	
Interest Earned	0.08
New York Department of Taxation Credit	55.23
Other Income	0.03
Total Other Income	\$55.34
NET OTHER INCOME	\$55.34
NET INCOME	\$1,132.84