

Sunset Gardens Cleaning LLC

Profit and Loss

June 2021

	TOTAL
Income	
Income from Services	11,249.58
Total Income	\$11,249.58
GROSS PROFIT	\$11,249.58
Expenses	
Insurance	1,413.27
Legal & Professional Services	
Accounting Services	247.20
Total Legal & Professional Services	247.20
Office Supplies & Software	30.00
Pago a miembros / Guaranteed payments	18,495.39
Royalty/Regalias	1,580.97
Unapplied Cash Bill Payment Expense	0.00
Utilities	13.12
Total Expenses	\$21,779.95
NET OPERATING INCOME	\$ -10,530.37
Other Income	
Interest Earned	0.08
New York Department of Taxation Credit	71.04
Total Other Income	\$71.12
NET OTHER INCOME	\$71.12
NET INCOME	\$ -10,459.25