

Sunset Gardens Cleaning LLC

Profit and Loss

September 2021

	TOTAL
Income	
Income from Services	10,398.43
Total Income	\$10,398.43
GROSS PROFIT	\$10,398.43
Expenses	
Membership/Membresía	300.00
Office Supplies & Software	91.35
Pago a miembros / Guaranteed payments	7,732.58
Royalty/Regalias	462.17
Unapplied Cash Bill Payment Expense	0.00
Utilities	6.56
Total Expenses	\$8,592.66
NET OPERATING INCOME	\$1,805.77
Other Income	
Interest Earned	0.08
New York Department of Taxation Credit	77.73
Total Other Income	\$77.81
NET OTHER INCOME	\$77.81
NET INCOME	\$1,883.58