

# Sunset Gardens Cleaning LLC

## Profit and Loss

December 2021

	TOTAL
Income	
Income from Services	11,562.45
<b>Total Income</b>	<b>\$11,562.45</b>
GROSS PROFIT	<b>\$11,562.45</b>
Expenses	
Legal & Professional Services	
Accounting Services	304.20
<b>Total Legal &amp; Professional Services</b>	<b>304.20</b>
Office Supplies & Software	120.00
Pago a miembros / Guaranteed payments	17,724.48
Royalty/Regalias	1,063.29
Unapplied Cash Bill Payment Expense	0.00
Utilities	6.82
<b>Total Expenses</b>	<b>\$19,218.79</b>
NET OPERATING INCOME	<b>\$ -7,656.34</b>
Other Income	
New York Department of Taxation Credit	131.14
Other Income	603.30
Voided Check	250.00
<b>Total Other Income</b>	<b>\$984.44</b>
NET OTHER INCOME	<b>\$984.44</b>
NET INCOME	<b>\$ -6,671.90</b>