

# Sunset Gardens Cleaning LLC

## Profit and Loss

March 2022

	TOTAL
Income	
Income from Services	8,546.32
<b>Total Income</b>	<b>\$8,546.32</b>
GROSS PROFIT	<b>\$8,546.32</b>
Expenses	
Contractors	280.00
Legal & Professional Services	
Accounting Services	198.60
<b>Total Legal &amp; Professional Services</b>	<b>198.60</b>
Meals & Entertainment	587.12
Office Supplies & Software	40.00
Pago a miembros / Guaranteed payments	10,045.11
Taxes & Licenses	524.00
Unapplied Cash Bill Payment Expense	0.00
Utilities	13.64
<b>Total Expenses</b>	<b>\$11,688.47</b>
NET OPERATING INCOME	<b>\$ -3,142.15</b>
Other Income	
New York Department of Taxation Credit	113.64
Other Income	0.05
<b>Total Other Income</b>	<b>\$113.69</b>
NET OTHER INCOME	<b>\$113.69</b>
NET INCOME	<b>\$ -3,028.46</b>