

# Sunset Gardens Cleaning LLC

## Profit and Loss

June 2022

	TOTAL
Income	
Income from Services	13,002.19
<b>Total Income</b>	<b>\$13,002.19</b>
GROSS PROFIT	<b>\$13,002.19</b>
Expenses	
Legal & Professional Services	
Accounting Services	327.30
<b>Total Legal &amp; Professional Services</b>	<b>327.30</b>
Pago a miembros / Guaranteed payments	7,643.01
Royalty/Regalias	929.75
Unapplied Cash Bill Payment Expense	0.00
Utilities	6.82
<b>Total Expenses</b>	<b>\$8,906.88</b>
NET OPERATING INCOME	<b>\$4,095.31</b>
Other Income	
New York Department of Taxation Credit	102.25
Other Income	436.00
<b>Total Other Income</b>	<b>\$538.25</b>
NET OTHER INCOME	<b>\$538.25</b>
NET INCOME	<b>\$4,633.56</b>