Sunset Gardens Cleaning LLC

Profit and Loss July 2022

	TOTAL
Income	
Income from Services	12,935.42
Total Income	\$12,935.42
GROSS PROFIT	\$12,935.42
Expenses	
Insurance	1,481.37
Legal & Professional Services	
Accounting Services	302.40
Total Legal & Professional Services	302.40
Office Supplies & Software	40.00
Pago a miembros / Guaranteed payments	12,020.87
Royalty/Regalias	445.75
Unapplied Cash Bill Payment Expense	0.00
Utilities	6.82
Total Expenses	\$14,297.21
NET OPERATING INCOME	\$ -1,361.79
Other Income	
Other Income	175.00
Total Other Income	\$175.00
NET OTHER INCOME	\$175.00
NET INCOME	\$ -1,186.79

Cash Basis 1/1