

Sunset Gardens Cleaning LLC

Profit and Loss

September 2022

	TOTAL
Income	
Income from Services	9,111.41
Total Income	\$9,111.41
GROSS PROFIT	\$9,111.41
Expenses	
Legal & Professional Services	
Accounting Services	190.80
Total Legal & Professional Services	190.80
Pago a miembros / Guaranteed payments	12,118.40
Royalty/Regalias	646.77
Unapplied Cash Bill Payment Expense	0.00
Utilities	6.82
Total Expenses	\$12,962.79
NET OPERATING INCOME	\$ -3,851.38
Other Income	
New York Department of Taxation Credit	96.48
Other Income	441.32
Total Other Income	\$537.80
NET OTHER INCOME	\$537.80
NET INCOME	\$ -3,313.58