

Sunset Gardens Cleaning LLC

Profit and Loss

December 2022

	TOTAL
Income	
Income from Services	17,050.10
Total Income	\$17,050.10
GROSS PROFIT	\$17,050.10
Expenses	
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	10,766.77
Unapplied Cash Bill Payment Expense	0.00
Utilities	7.11
Total Expenses	\$10,833.76
NET OPERATING INCOME	\$6,216.34
Other Income	
New York Department of Taxation Credit	129.74
Other Income	0.03
Total Other Income	\$129.77
NET OTHER INCOME	\$129.77
NET INCOME	\$6,346.11