

Sunset Gardens Cleaning LLC

Profit and Loss

March 2023

	TOTAL
Income	
Income from Services	16,713.12
Total Income	\$16,713.12
GROSS PROFIT	\$16,713.12
Expenses	
Legal & Professional Services	
Accounting Services	427.20
Total Legal & Professional Services	427.20
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	6,068.93
Royalty/Regalias	1,146.07
Taxes & Licenses	760.00
Unapplied Cash Bill Payment Expense	0.00
Utilities	14.22
Total Expenses	\$8,476.30
NET OPERATING INCOME	\$8,236.82
Other Income	
New York Department of Taxation Credit	50.44
Other Income	0.01
Total Other Income	\$50.45
NET OTHER INCOME	\$50.45
NET INCOME	\$8,287.27