

# Sunset Gardens Cleaning LLC

## Profit and Loss

June 2023

	TOTAL
Income	
Income from Services	10,973.04
<b>Total Income</b>	<b>\$10,973.04</b>
GROSS PROFIT	<b>\$10,973.04</b>
Expenses	
Insurance	2,963.70
Legal & Professional Services	
Accounting Services	102.60
<b>Total Legal &amp; Professional Services</b>	<b>102.60</b>
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	11,608.37
Unapplied Cash Bill Payment Expense	0.00
Utilities	7.11
<b>Total Expenses</b>	<b>\$14,741.66</b>
NET OPERATING INCOME	<b>\$ -3,768.62</b>
Other Income	
New York Department of Taxation Credit	0.90
<b>Total Other Income</b>	<b>\$0.90</b>
NET OTHER INCOME	<b>\$0.90</b>
NET INCOME	<b>\$ -3,767.72</b>