

East Harlem Cleaning LLC

Profit and Loss

February 2021

	TOTAL
Income	
Sales	2,560.15
Total Income	\$2,560.15
GROSS PROFIT	\$2,560.15
Expenses	
Insurance	169.27
Legal & Professional Services	87.00
Accounting Services	285.00
Total Legal & Professional Services	372.00
Pago a miembros / Guaranteed payments	1,711.03
Telephone Services	6.56
Unapplied Cash Bill Payment Expense	2,032.25
Total Expenses	\$4,291.11
NET OPERATING INCOME	\$ -1,730.96
Other Expenses	
Other Miscellaneous Expense	0.30
Total Other Expenses	\$0.30
NET OTHER INCOME	\$ -0.30
NET INCOME	\$ -1,731.26