

# East Harlem Cleaning LLC

## Profit and Loss

March 2021

	TOTAL
Income	
Sales	1,249.93
<b>Total Income</b>	<b>\$1,249.93</b>
GROSS PROFIT	<b>\$1,249.93</b>
Expenses	
Insurance	169.27
Legal & Professional Services	
Accounting Services	362.10
<b>Total Legal &amp; Professional Services</b>	<b>362.10</b>
Office Supplies & Software	76.21
Pago a miembros / Guaranteed payments	841.98
Taxes & Licenses	25.00
Telephone Services	6.56
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$1,481.12</b>
NET OPERATING INCOME	<b>\$ -231.19</b>
Other Income	
Donation	150.00
Other Income- Sales Tax Credit	19.21
<b>Total Other Income</b>	<b>\$169.21</b>
NET OTHER INCOME	<b>\$169.21</b>
NET INCOME	<b>\$ -61.98</b>