

East Harlem Cleaning LLC

Profit and Loss

June 2021

	TOTAL
Income	
Sales	4,124.47
Total Income	\$4,124.47
GROSS PROFIT	\$4,124.47
Expenses	
Insurance	169.27
Legal & Professional Services	
Accounting Services	305.40
Total Legal & Professional Services	305.40
Office Supplies & Software	76.21
Pago a miembros / Guaranteed payments	3,120.98
Telephone Services	6.56
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$3,678.42
NET OPERATING INCOME	\$446.05
Other Income	
Other Income- Sales Tax Credit	33.16
Total Other Income	\$33.16
NET OTHER INCOME	\$33.16
NET INCOME	\$479.21