

East Harlem Cleaning LLC

Profit and Loss

July 2021

	TOTAL
Income	
Sales	5,367.22
Total Income	\$5,367.22
GROSS PROFIT	\$5,367.22
Expenses	
Bank Charges & Fees	92.15
Insurance	169.27
Legal & Professional Services	
Accounting Services	233.10
Total Legal & Professional Services	233.10
Office Supplies & Software	76.21
Pago a miembros / Guaranteed payments	4,263.27
Telephone Services	6.56
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$4,840.56
NET OPERATING INCOME	\$526.66
Other Income	
Other Income	133.16
Total Other Income	\$133.16
NET OTHER INCOME	\$133.16
NET INCOME	\$659.82