

# East Harlem Cleaning LLC

## Profit and Loss

August 2021

	TOTAL
Income	
Sales	5,060.42
<b>Total Income</b>	<b>\$5,060.42</b>
GROSS PROFIT	<b>\$5,060.42</b>
Expenses	
Insurance	188.12
Legal & Professional Services	
Accounting Services	228.90
<b>Total Legal &amp; Professional Services</b>	<b>228.90</b>
Office Supplies & Software	87.10
Other Business Expenses	75.00
Pago a miembros / Guaranteed payments	5,399.30
Royalties/Regalias	466.45
Shipping	12.00
Telephone Services	6.56
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$6,463.43</b>
NET OPERATING INCOME	<b>\$ -1,403.01</b>
NET INCOME	<b>\$ -1,403.01</b>