

East Harlem Cleaning LLC

Profit and Loss

April 2022

	TOTAL
Income	
Sales	13,395.73
Total Income	\$13,395.73
GROSS PROFIT	\$13,395.73
Expenses	
Insurance	188.08
Legal & Professional Services	
Accounting Services	403.50
Total Legal & Professional Services	403.50
Office Supplies & Software	54.44
Other Business Expenses	30.00
Pago a miembros / Guaranteed payments	9,823.56
Royalties/Regalias	1,780.94
Telephone Services	6.82
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$12,287.34
NET OPERATING INCOME	\$1,108.39
Other Income	
Other Income	20.00
Total Other Income	\$20.00
NET OTHER INCOME	\$20.00
NET INCOME	\$1,128.39