

# East Harlem Cleaning LLC

## Profit and Loss

May 2022

	TOTAL
Income	
Sales	10,346.73
<b>Total Income</b>	<b>\$10,346.73</b>
GROSS PROFIT	<b>\$10,346.73</b>
Expenses	
Insurance	188.08
Legal & Professional Services	
Accounting Services	460.50
<b>Total Legal &amp; Professional Services</b>	<b>460.50</b>
Office Supplies & Software	54.44
Other Business Expenses	10.00
Pago a miembros / Guaranteed payments	7,611.23
Royalties/Regalias	1,196.78
Telephone Services	6.82
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$9,527.85</b>
NET OPERATING INCOME	<b>\$818.88</b>
Other Income	
Other Income	32.74
<b>Total Other Income</b>	<b>\$32.74</b>
NET OTHER INCOME	<b>\$32.74</b>
NET INCOME	<b>\$851.62</b>