

East Harlem Cleaning LLC

Profit and Loss

October 2022

	TOTAL
Income	
Sales	6,861.29
Total Income	\$6,861.29
GROSS PROFIT	\$6,861.29
Expenses	
Legal & Professional Services	
Accounting Services	1,080.00
Total Legal & Professional Services	1,080.00
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	10,166.44
Royalties/Regalias	732.74
Total Expenses	\$12,039.06
NET OPERATING INCOME	\$ -5,177.77
Other Income	
Other Income	
Multas de Miembras	109.55
Total Other Income	109.55
Total Other Income	\$109.55
NET OTHER INCOME	\$109.55
NET INCOME	\$ -5,068.22