

East Harlem Cleaning LLC

Profit and Loss

November 2022

	TOTAL
Income	
Sales	11,037.68
Total Income	\$11,037.68
GROSS PROFIT	\$11,037.68
Expenses	
Bank Charges & Fees	0.00
La Plataforma Membership Expense	450.00
Legal & Professional Services	
Accounting Services	1,680.00
Total Legal & Professional Services	1,680.00
Meals & Entertainment	200.00
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	8,056.24
Royalties/Regalias	1,341.33
Telephone Services	35.55
Total Expenses	\$11,823.00
NET OPERATING INCOME	\$ -785.32
NET INCOME	\$ -785.32