

East Harlem Cleaning LLC

Profit and Loss

March 2022

	TOTAL
Income	
Sales	8,308.85
Total Income	\$8,308.85
GROSS PROFIT	\$8,308.85
Expenses	
Insurance	188.08
Legal & Professional Services	
Accounting Services	387.00
Total Legal & Professional Services	387.00
Office Supplies & Software	54.44
Pago a miembros / Guaranteed payments	15,424.10
Shipping	5.00
Taxes & Licenses	25.00
Telephone Services	6.82
Unapplied Cash Bill Payment Expense	4.00
Total Expenses	\$16,094.44
NET OPERATING INCOME	\$ -7,785.59
Other Income	
Other Income- Sales Tax Credit	106.21
Total Other Income	\$106.21
NET OTHER INCOME	\$106.21
NET INCOME	\$ -7,679.38