

East Harlem Cleaning LLC

Profit and Loss

May 2023

	TOTAL
Income	
Sales	17,243.18
Total Income	\$17,243.18
GROSS PROFIT	\$17,243.18
Expenses	
Legal & Professional Services	
Accounting Services	1,520.00
Total Legal & Professional Services	1,520.00
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	7,854.40
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$9,434.28
NET OPERATING INCOME	\$7,808.90
Other Income	
Other Income	46.71
Multas de Miembras	65.81
Total Other Income	112.52
Total Other Income	\$112.52
NET OTHER INCOME	\$112.52
NET INCOME	\$7,921.42