

East Harlem Cleaning LLC

Profit and Loss

March 2023

	TOTAL
Income	
Sales	10,456.07
Uncategorized Income	366.06
Total Income	\$10,822.13
GROSS PROFIT	\$10,822.13
Expenses	
Legal & Professional Services	
Tax Preparer	310.00
Total Legal & Professional Services	310.00
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	6,283.70
Royalties/Regalias	815.73
Taxes & Licenses	195.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$7,664.31
NET OPERATING INCOME	\$3,157.82
Other Income	
Other Income	
Multas de Miembras	85.54
Total Other Income	85.54
Other Income- Sales Tax Credit	45.92
Total Other Income	\$131.46
NET OTHER INCOME	\$131.46
NET INCOME	\$3,289.28