

East Harlem Cleaning LLC

Profit and Loss

June 2023

	TOTAL
Income	
Sales	8,955.26
Total Income	\$8,955.26
GROSS PROFIT	\$8,955.26
Expenses	
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	9,406.84
Royalties/Regalias	541.11
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$10,007.83
NET OPERATING INCOME	\$ -1,052.57
Other Income	
Donation	160.00
Total Other Income	\$160.00
NET OTHER INCOME	\$160.00
NET INCOME	\$ -892.57