

Staten Island Cleaning, LLC

Profit and Loss

October 2021

	TOTAL
Income	
Income from Services	18,541.31
Total Income	\$18,541.31
GROSS PROFIT	\$18,541.31
Expenses	
Legal & Professional Services	
Accounting Services	461.10
Total Legal & Professional Services	461.10
Office Supplies & Software	54.44
Pago a miembros / Guaranteed payments	19,035.15
Royalty/Regalias	2,388.74
Telephone and Internet	6.56
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$21,945.99
NET OPERATING INCOME	\$ -3,404.68
NET INCOME	\$ -3,404.68