

Staten Island Cleaning, LLC

Profit and Loss

January 2022

	TOTAL
Income	
Income from Services	4,095.84
Total Income	\$4,095.84
GROSS PROFIT	\$4,095.84
Expenses	
Membership Dues	300.00
Office Supplies & Software	54.44
Pago a miembros / Guaranteed payments	2,579.50
Royalty/Regalias	2,314.46
Telephone and Internet	6.82
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$5,255.22
NET OPERATING INCOME	\$ -1,159.38
NET INCOME	\$ -1,159.38