

Staten Island Cleaning, LLC

Profit and Loss

May 2022

	TOTAL
Income	
Income from Services	5,449.22
Total Income	\$5,449.22
GROSS PROFIT	\$5,449.22
Expenses	
Legal & Professional Services	
Accounting Services	287.10
Total Legal & Professional Services	287.10
Office Supplies & Software	54.44
Pago a miembros / Guaranteed payments	3,800.76
Royalty/Regalias	693.62
Taxes & Licenses	740.80
Telephone and Internet	6.82
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$5,583.54
NET OPERATING INCOME	\$ -134.32
NET INCOME	\$ -134.32