

# Staten Island Cleaning, LLC

## Profit and Loss

June 2022

	TOTAL
Income	
Income from Services	5,519.41
<b>Total Income</b>	<b>\$5,519.41</b>
GROSS PROFIT	<b>\$5,519.41</b>
Expenses	
Office Supplies & Software	71.26
Pago a miembros / Guaranteed payments	6,117.01
Royalty/Regalias	295.11
Telephone and Internet	6.82
Unapplied Cash Bill Payment Expense	0.00
<b>Total Expenses</b>	<b>\$6,490.20</b>
NET OPERATING INCOME	<b>\$ -970.79</b>
Other Income	
New York department of Taxation Credit	78.16
Other Income	168.32
<b>Total Other Income</b>	<b>\$246.48</b>
NET OTHER INCOME	<b>\$246.48</b>
NET INCOME	<b>\$ -724.31</b>