

Staten Island Cleaning, LLC

Profit and Loss

July 2023

	TOTAL
Income	
Income from Services	3,437.75
Total Income	\$3,437.75
GROSS PROFIT	\$3,437.75
Expenses	
Bank Charges & Fees	59.88
Legal & Professional Services	
Accounting Services	213.99
Total Legal & Professional Services	213.99
Membership Dues	-25.00
Other Business Expenses	24.63
Royalty/Regalias	80.00
Telephone and Internet	7.11
Unapplied Cash Bill Payment Expense	3,077.38
Total Expenses	\$3,437.99
NET OPERATING INCOME	\$ -0.24
Other Income	
Other Income	1,536.00
Total Other Income	\$1,536.00
NET OTHER INCOME	\$1,536.00
NET INCOME	\$1,535.76