

Staten Island Cleaning, LLC

Profit and Loss

August 2023

	TOTAL
Income	
Income from Services	5,178.48
Total Income	\$5,178.48
GROSS PROFIT	\$5,178.48
Expenses	
Bank Charges & Fees	65.33
Membership Dues	413.52
Other Business Expenses	433.91
Pago a miembros / Guaranteed payments	80.00
Telephone and Internet	7.11
Unapplied Cash Bill Payment Expense	4,180.37
Total Expenses	\$5,180.24
NET OPERATING INCOME	\$ -1.76
NET INCOME	\$ -1.76