

Staten Island Cleaning, LLC

Profit and Loss

March 2023

	TOTAL
Income	
Income from Services	3,474.17
Uncategorized Income	500.00
Total Income	\$3,974.17
GROSS PROFIT	\$3,974.17
Expenses	
Bank Charges & Fees	59.88
Membership Dues	314.05
Taxes & Licenses	591.12
Telephone and Internet	14.22
Unapplied Cash Bill Payment Expense	4,170.79
Uncategorized Expense	310.34
Total Expenses	\$5,460.40
NET OPERATING INCOME	\$ -1,486.23
NET INCOME	\$ -1,486.23