

Washington Heights Cleaning Service LLC

Profit and Loss

September 2022

	TOTAL
Income	
Income From Services	2,907.20
Uncategorized Income	52.21
Total Income	\$2,959.41
GROSS PROFIT	\$2,959.41
Expenses	
Office Supplies & Software	59.88
Phone and Internet	18.57
Royalties/Regalias	635.46
Total Expenses	\$713.91
NET OPERATING INCOME	\$2,245.50
Other Income	
Other Income- Sales Tax NY State Credit	109.38
Total Other Income	\$109.38
NET OTHER INCOME	\$109.38
NET INCOME	\$2,354.88