

Washington Heights Cleaning Service LLC

Profit and Loss

October 2022

	TOTAL
Income	
Income From Services	4,446.53
Sales	7,372.45
Uncategorized Income	173.91
Total Income	\$11,992.89
GROSS PROFIT	\$11,992.89
Expenses	
Office Supplies & Software	59.88
Pago A Miembros/Guaranteed Payments	7,909.23
Phone and Internet	18.57
Up & Go Transfer Fees	-30.00
Total Expenses	\$7,957.68
NET OPERATING INCOME	\$4,035.21
Other Income	
Other Miscellaneous Income	-265.00
Total Other Income	\$ -265.00
NET OTHER INCOME	\$ -265.00
NET INCOME	\$3,770.21