

Washington Heights Cleaning Service LLC

Profit and Loss

January 2022

	TOTAL
Income	
Income From Services	4,987.60
Total Income	\$4,987.60
GROSS PROFIT	\$4,987.60
Expenses	
Accounting/Bookkeeping Expense	412.50
Office Supplies & Software	54.44
Pago A Miembros/Guaranteed Payments	4,121.83
Phone and Internet	6.82
Royalties/Regalias	338.00
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$4,933.59
NET OPERATING INCOME	\$54.01
NET INCOME	\$54.01