

Washington Heights Cleaning Service LLC

Profit and Loss

February 2022

	TOTAL
Income	
Income From Services	5,776.81
Total Income	\$5,776.81
GROSS PROFIT	\$5,776.81
Expenses	
Accounting/Bookkeeping Expense	332.10
Legal & Professional Services	320.00
Office Supplies & Software	54.44
Pago A Miembros/Guaranteed Payments	8,189.64
Phone and Internet	6.82
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$8,903.00
NET OPERATING INCOME	\$ -3,126.19
NET INCOME	\$ -3,126.19