

Washington Heights Cleaning Service LLC

Profit and Loss

June 2022

	TOTAL
Income	
Income From Services	6,236.39
Total Income	\$6,236.39
GROSS PROFIT	\$6,236.39
Expenses	
Accounting/Bookkeeping Expense	401.10
Insurance Expense	1,687.80
Office Supplies & Software	54.44
Phone and Internet	18.57
Royalties/Regalias	544.67
Total Expenses	\$2,706.58
NET OPERATING INCOME	\$3,529.81
Other Income	
Other Income- Sales Tax NY State Credit	98.51
Total Other Income	\$98.51
NET OTHER INCOME	\$98.51
NET INCOME	\$3,628.32