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Astral Cleaning Services, LLC

Profit & Loss

Accrual Basis

April through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	137,843.00
Cost of job Materials	70,581.50
Gross Profit	67,261.50
Expenses	
Advertising and Promotion	1,150.00
Bank Service Charges	75.25
Computer and Internet Expenses	1,800.00
Auto and truck expenses	1,988.94
Independent Contractors 1099	27,430.00
Insurance Expense	1,859.52
Meals and Entertainment	2,749.25
Office expenses	39.99
Professional Fees	2,750.00
Programs and licenses QuickBooks	498.00
Rent & Lease equipment	2,000.00
Rent Expense	18,400.00
Tolls and Parking	550.00
Total Expenses	61,290.95
Net Income	5,970.55