

Amzplych LLC

Profit and Loss

January - December 2024

	TOTAL
Income	
Amazon Sales	61,899.88
Amazon Shipping Credit Income	1,293.18
Gift Wrap Income	3.99
Sales of Product Income	3,953.62
Sales to Ebay	4,265.85
Total Income	\$71,416.52
Cost of Goods Sold	
Freight & delivery - COS	642.88
Fulfillment & Prep Services	3,539.15
Purchases - COS	22,732.82
Total Cost of Goods Sold	\$26,914.85
GROSS PROFIT	\$44,501.67
Expenses	
Adjustments & Other Fees	4,607.60
Amazon Fulfillment Fees	18,435.09
Amazon Promotional Rebates	858.71
Amazon Refunds	277.12
Amazon Selling Fees	8,557.78
Amazon Storage Fees	648.55
Bank Charges	2.73
Insurance	473.00
Legal & Professional Fees	2,344.85
Office Expenses	341.28
Phone & Communication	34.22
Shipping & Delivery	603.41
Software & Subscriptions	1,356.89
Taxes & Licenses	430.96
Training & Education	698.00
Utilities	179.37
Total Expenses	\$39,849.56
NET OPERATING INCOME	\$4,652.11
Other Income	
Interest Earned	39.51
Other Ordinary Income	7.62
Total Other Income	\$47.13
Other Expenses	
Unrealized Gain or Loss	0.00
Exchange Gain or Loss	-2.29
Total Other Expenses	\$ -2.29
NET OTHER INCOME	\$49.42
NET INCOME	\$4,701.53