

Profit & Loss

20 July through 4 December 2018

	20 Jul - 4 Dec 18
Ordinary Income/Expense	
Income	
Rental	5,400.00
Sales	1,445.00
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Total Income	6,845.00
Cost of Goods Sold	
Purchases	
Parts	4,165.77
Purchases - Other	13,109.36
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Total Purchases	17,275.13
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Total COGS	17,275.13
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Gross Profit	-10,430.13
Expense	
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Utilities	
Electricity	382.48
Sewer/Water	156.71
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Total Utilities	539.19
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Total 2 <div style="background-color: black; width: 150px; height: 15px;"></div>	539.19
Automobile Expense	
Licensing	470.00
Tolls	85.22
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Total Automobile Expense	555.22
Business Licenses and Permits	120.00
Payroll Expenses	19,285.79
Professional Fees	
Accounting	910.00
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Total Professional Fees	910.00
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Total Expense	21,410.20
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Net Ordinary Income	-31,840.33
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Net Income	<u><u>-31,840.33</u></u>