

Expenses by Vendor Summary

Coffee Corner Shop Project

January 1-31, 2025

VENDOR	TOTAL
	900.00
Business InsuranceCo	250.00
Clean Corp	75.00
CoffeeBean Co	350.00
Energy Corp	180.00
Hyper Internet	90.00
Machine FixCo	220.00
Packaging Co	180.00
Property Rent	1,200.00
TikTok Ad	100.00
TOTAL	\$3,545.00