

Profit and Loss Statement

For the Period Ended 2023

Revenue		
Gross Revenue	\$ 38,970.00	
Less: Return and Allowances	\$ -	
Net Revenue		\$ 38,970.00
Cost Goods Sold		
Cost Goods Sold		\$ -
Gross Profit (Loss)		\$ 38,970.00
Expenses		
Advertising and Promotion	\$ 3,858.93	
Rent Expense	\$ 7,860.00	
Utility Costs	\$ 1,787.45	
Legal and Professional Expenses	\$ 1,990.17	
Wage Expenses	\$ 4,585.00	
Insurance Expense	\$ 2,370.53	
Interest Expense	\$ 1,487.43	
Repair and Maintenanace	\$ 2,965.15	
Traveling Expense	\$ 3,116.82	
Total Expenses		\$ 30,021.48
Net Operating Income		\$ 8,948.52