

# SUPPLY PAY, LLC

## Profit and Loss

January - December 2023

	TOTAL
Income	
Sales	105.10
Services	74,769.83
<b>Total Income</b>	<b>\$74,874.93</b>
Cost of Goods Sold	
Cost of goods sold	
Services- Admin	63,450.00
<b>Total Cost of goods sold</b>	<b>63,450.00</b>
<b>Total Cost of Goods Sold</b>	<b>\$63,450.00</b>
<b>GROSS PROFIT</b>	<b>\$11,424.93</b>
Expenses	
Bank Charges- Fees	24.00
Contract labor	5,000.00
Payroll expenses	
Wages	758.66
<b>Total Payroll expenses</b>	<b>758.66</b>
QuickBooks Payments Fees	1,930.38
<b>Total Expenses</b>	<b>\$7,713.04</b>
<b>NET OPERATING INCOME</b>	<b>\$3,711.89</b>
<b>NET INCOME</b>	<b>\$3,711.89</b>