

# 2PowerShop LLC

## Profit and Loss

January - December 2024

	TOTAL
Income	
4001 Amazon Sales	23,069.34
4002 Amazon Shipping	0.00
4003 Amazon Refunds	-840.93
4006 Amazon Reimbursement	197.10
<b>Total Income</b>	<b>\$22,425.51</b>
Cost of Goods Sold	
5000 Cost of goods sold	5,432.00
5002 Warehousing & Shipping	5,585.00
5010 Amazon FBA Fees	8,170.63
5601 Amazon Seller Fees and Charges USA	3,840.92
<b>Total Cost of Goods Sold</b>	<b>\$23,028.55</b>
GROSS PROFIT	<b>\$ -603.04</b>
Expenses	
6100 Advertising & marketing	4,091.56
6110 Web Hosting	367.50
6200 Insurance	300.00
6600 Contractor	619.40
6900 Ask my client	3,572.12
General business expenses	
6501 Memberships & subscriptions	3,012.00
<b>Total General business expenses</b>	<b>3,012.00</b>
Office expenses	
6500 Software & apps	33.09
Shipping & postage	258.00
<b>Total Office expenses</b>	<b>291.09</b>
Utilities	
6602 Internet & TV services	58.00
<b>Total Utilities</b>	<b>58.00</b>
<b>Total Expenses</b>	<b>\$12,311.67</b>
NET OPERATING INCOME	<b>\$ -12,914.71</b>
Other Income	
4700 Other income	
4701 Credit card rewards	203.45
<b>Total 4700 Other income</b>	<b>203.45</b>
<b>Total Other Income</b>	<b>\$203.45</b>
NET OTHER INCOME	<b>\$203.45</b>
NET INCOME	<b>\$ -12,711.26</b>