

# PowerHouse Maintenance

## Profit and Loss

January - December 2023

	TOTAL
Income	
Sales	49,618.82
<b>Total Income</b>	<b>\$49,618.82</b>
GROSS PROFIT	<b>\$49,618.82</b>
Expenses	
Advertising & Marketing	1,623.14
Bank Charges & Fees	2.72
Car & Truck	631.93
Contractors	12,907.70
Dues & Subscriptions	2,247.64
Gas & Fuel	1,305.83
Insurance	3,918.22
Job Supplies	1,001.13
Legal & Professional Services	200.00
Meals & Entertainment	494.99
Office Supplies	170.10
Parking & Toll	140.00
Quickbooks Subscriptions	369.98
Repairs & Maintenance	1,826.69
Software & Apps	59.00
Taxes & Licenses	211.16
Travel	62.25
Website & Hosting	885.56
<b>Total Expenses</b>	<b>\$28,058.04</b>
NET OPERATING INCOME	<b>\$21,560.78</b>
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