

# Solution Lab, LLC

## Profit and Loss

January 2023 - December 2024

	TOTAL
Income	
Billable Expense Income	-15.79
Services	315,633.48
Uncategorized Income	4,713.22
<b>Total Income</b>	<b>\$320,330.91</b>
Expenses	
Advertising and Promotion	263.00
Bank Charges	180.89
Business Expenses	61,298.28
Dues and Subscription	392.99
Insurance Expense	1,054.19
Interest Charge	8.47
Meals and Entertainments	3,759.94
Office Expense	-15,698.71
Office Supplies	11,317.65
Rent	400.00
Repair and Maintenance	1,746.46
Shipping and Delivery Expense	992.64
Software and Apps Subscription	2,162.31
Taxes Expenses	1,169.36
Telephone and Internet	471.60
Travel Expense	6,017.65
Uncategorized Expense	4,203.87
Utilities Expenses	211.17
Vehicle Expenses	19,930.30
<b>Total Expenses</b>	<b>\$99,882.06</b>
<b>NET OPERATING INCOME</b>	<b>\$220,448.85</b>
Other Expenses	
Ask My Client	84,349.65
Other Expense	145.00
<b>Total Other Expenses</b>	<b>\$84,494.65</b>
<b>NET OTHER INCOME</b>	<b>\$ -84,494.65</b>
<b>NET INCOME</b>	<b>\$135,954.20</b>