

PowerHouse Maintenance

Profit and Loss

January 1 - November 29, 2024

	TOTAL
Income	
Sales	80,607.49
Total Income	\$80,607.49
GROSS PROFIT	\$80,607.49
Expenses	
Advertising & Marketing	7,096.35
Bank Charges & Fees	29.50
Car & Truck	1,061.25
Car Wash	12.00
Contractors	17,625.13
Dues & Subscriptions	656.69
Gas & Fuel	993.83
Insurance	3,557.58
Job Supplies	2,844.80
Jobber Fees	1,000.00
Legal & Professional Services	200.00
Meals & Entertainment	1,195.65
Office Supplies	1,614.51
Parking & Toll	515.00
Quickbooks Subscriptions	280.00
Software & Apps	-11.99
Taxes & Licenses	197.75
Website & Hosting	695.51
Total Expenses	\$39,563.56
NET OPERATING INCOME	\$41,043.93
NET INCOME	\$41,043.93