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Accounting Solutions LLC

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Sales	11,650.00
Sales of Product Income	11,325.00
Total Income	\$22,975.00
GROSS PROFIT	\$22,975.00
Expenses	
Insurance	880.00
Payroll Expenses	
Company Contributions	
Health Insurance	280.00
Retirement	63.75
Total Company Contributions	343.75
Taxes	416.14
Wages	4,045.00
Total Payroll Expenses	4,804.89
Purchases	880.00
Rent & Lease	1,850.00
Repairs & Maintenance	457.00
Unapplied Cash Bill Payment Expense	-1,620.00
Total Expenses	\$7,251.89
NET OPERATING INCOME	\$15,723.11
NET INCOME	\$15,723.11



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