

# Income Statement (Profit and Loss)

## Plumbing services

For the 3 months ended March 31, 2024

JAN-MAR 2024

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### Income

Gre/Sep Pumping	20,797.39
Jet Work	33,277.56
Sewer and Drain	40,625.25
Video Scan	5,885.00
<b>Total Income</b>	<b>100,585.20</b>

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### Cost of Goods Sold

Plumbing Labor	41,940.85
Plumbing Supplies	23,589.25
<b>Total Cost of Goods Sold</b>	<b>65,530.10</b>

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### Gross Profit

**35,055.10**

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### Operating Expenses

Advertising	745.57
Bank Service Charges	689.46
Consulting & Accounting	1,135.96
Dues & Subscriptions	1,423.13
Entertainment	532.48
Insurance	691.70
Interest Expense	675.31
Legal Expenses	511.18
Office Expenses	1,166.42
Postage & Delivery	216.00
Printing & Stationery	465.94
Rent	1,701.96
Repairs and Maintenance	1,122.50
Sales Tax Expense	358.33
Telephone & Internet	1,459.58
Travel	458.61
Utilities	2,521.28
Web Hosting	35.16
<b>Total Operating Expenses</b>	<b>15,910.57</b>

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### Operating Income

**19,144.53**

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### Other Income / (Expense)

Interest Income	575.00
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JAN-MAR 2024

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Rewards	227.18
<b>Total Other Income / (Expense)</b>	<b>802.18</b>
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<b>Net Income</b>	<b>19,946.71</b>