

24 Hr Truck Services LLC

Profit and Loss

January - December 2018

	<u>Total</u>
Income	
Sales of Product Income	
STRIPE Income	82.00
Total Sales of Product Income	<u>82.00</u>
Services	0.00
Total Income	<u>82.00</u>
Cost of Goods Sold	
Outside Services	
Consultant- Start Up	5,222.00
Mexico Team	798.00
Total Outside Services	<u>6,020.00</u>
Total Cost of Goods Sold	<u>6,020.00</u>
Gross Profit	\$ (5,938.00)
Expenses	
Advertising & Marketing	1,608.00
Advertising Craigslist	0.00
Facebook	0.00
GOOGLE ADWORDS	0.00
Total Advertising & Marketing	<u>1,608.00</u>
Office/General Administrative Expenses	32.00
Taxes and Licenses	15.00
Bank Charges & Fees	18.00
Legal & Professional Services	556.00
Other Business Expenses	654.00
Phone System	61.00
Total Office/General Administrative Expenses	<u>1,336.00</u>
Software	0.00
General	0.00
Total Software - General	<u>0.00</u>
Travel	
Travel Expenses	0.00
Total Travel	<u>0.00</u>
Total Expenses	<u>2,944.00</u>
Net Operating Income	\$ (8,882.00)
Net Income	\$ (8,882.00)