

24 Hr Truck Services LLC
Profit and Loss
January - December 2019

	Total
Income	
Sales of Product Income	1,100.00
STRIPE Income	9,553.21
Total Sales of Product Income	10,653.21
Services	8,620.60
Total Income	19,273.81
Cost of Goods Sold	
Outside Services	
Consultant	14,376.71
Contractors	13,226.00
Mexico Team	9,446.92
Total Outside Services	37,049.63
Total Cost of Goods Sold	37,049.63
Gross Profit	\$ (17,775.82)
Expenses	
Advertising & Marketing	9.98
Advertising Craigslist	5.00
Facebook	1,621.86
GOOGLE ADWORDS	18,933.67
Total Advertising & Marketing	20,570.51
Ask My Accountant	1,310.04
Auto	45.57
Car & Truck	45.77
Total Auto	91.34
Bank Charges & Fees	502.29
Meals & Entertainment	310.95
Office/General Administrative Expenses	57.51
Call Center	10,293.00
Insurance	750.50
Legal & Professional Services	1,099.50
Other Business Expenses	33.28
Phone System	868.30
Total Office/General Administrative Expenses	13,102.09
Software - General	2,591.02
Clickfunnels Software	330.45
CRM Software	990.00
Office Supplies & Software	2,011.22
Software Forms Builder	29.94
Tookan Software	3,488.63
Uber Conference	30.00
VPS Hosting	310.33
Zapier Soft	628.46
Total Software - General	10,410.05
Travel	
Travel Expenses	263.91
Total Travel	263.91
Total Expenses	46,561.18
Net Operating Income	\$ (64,337.00)
Net Income	\$ (64,337.00)