

24 Hr Truck Services LLC
Profit and Loss
January - November 2020

	Total
Income	
Sales of Product Income	
STRIFE Income	3,612.05
Total Sales of Product Income	3,612.05
Services	14,165.18
Total Income	17,777.23
Cost of Goods Sold	
Outside Services	
Stripe Fees	141.66
Contractors	6,245.35
Total Outside Services	6,387.01
Total Cost of Goods Sold	6,387.01
Gross Profit	\$ 11,390.22
Office/General Administrative Expenses	
Advertising & Marketing	4,945.97
Bank Charges & Fees	728.82
Insurance	991.60
Phone & Call Center	1,494.35
Salaries & Wages	8,946.87
Payroll Taxes	1,172.89
Payroll Fees	494.60
Accounting & Professional Fees	750.00
Software - General	5,721.35
CRM Software	180.00
Office Supplies & Software	994.89
Software Forms Builder	299.00
Tookan Software	648.92
Zapier Soft	125.00
Total Office/General Administrative Expenses	27,494.26
Uncategorized Expenses	0.00
Total Expenses	27,494.26
Net Operating Income	\$ (16,104.04)
Net Income	\$ (16,104.04)