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Accrual Basis

## Malin's Makeovers

### Profit & Loss

February 2019

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	Feb 19
Income	
Other Revenue	25.00
Revenue from Interest	39.00
Revenue from Services	23,915.00
Total Income	23,979.00
Expense	
Advertising and Promotion	200.00
Bank Charges	42.00
Depreciation Expense	1,340.00
Insurance Expense	1,050.00
Interest Expense	350.00
Maintenance and Cleaning	450.00
Other Supplies Used	59.00
Salon Supplies Used	452.00
Storage Fees	250.00
Telephone Expense	172.00
Total Expense	4,365.00
Net Income	<u>19,614.00</u>