

Accounting

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Accountant

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Customer

Employee

Customer

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Dates: **12/1/2021 through 12/31/2021** From: 1/1/1/2021 To: 12/31/2021 Date Range: Customer Job: Sort By: DefaultReport Basis: ☒ Accrual ☐ Cash Show Filters

12/1/21

12/31/21

Accrual Basis

Manufacturing Sample File

Profit & Loss by Job

January 1 through December 31, 2021

	My (My Store #00)	Warehouse (Store #00)	Logi-Master (Store # 00)	Super (My Store #00)	Warehouse (Store #00)	Bay (Store #00)
	(Showing's Profit (Input, Inc.))	(Showing's Profit (Input, Inc.))	(Showing's Profit (Input, Inc.))	(Showing's Profit (Input, Inc.))	(Showing's Profit (Input, Inc.))	(Showing's Profit (Input, Inc.))
17 Ordinary Income/Expense						
* Income						
Profit/Gross & Equipment L. & E	17,252.26	48,000.00	48,100.00	48,100.00	28,007.00	28,000.00
Revenue - Installation Serv.	0.00	0.00	0.00	0.00	0.00	0.00
Revenue - Repair Service	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	17,252.26	48,000.00	48,100.00	48,100.00	28,007.00	28,000.00
* Cost of Goods Sold						
Cost of Goods Sold	0.00	27,000.00	25,075.00	27,007.00	16,070.00	16,000.00
Materials	1,000.00	2,000.00	4,000.00	6,700.00	0.00	1,700.00
Full Cost/Spillage	0.00	0.00	0.00	0.00	0.00	0.00
Total COGS	1,000.00	27,000.00	25,075.00	27,007.00	16,070.00	16,700.00
Gross Profit	1,625.26	21,000.00	23,025.00	21,093.00	11,937.00	11,300.00
Net Ordinary Income	1,625.26	21,000.00	23,025.00	21,093.00	11,937.00	11,300.00
Net Income	1,625.26	21,000.00	23,025.00	21,093.00	11,937.00	11,300.00

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