

9 months only.

	July 212024 - April-222025	Total
Total Sales	\$ 745,073.71	\$ 745,074
Net Sales	\$ 652,999.04	\$ 652,999
Payroll/Payroll Taxes	\$ 176,039.32	\$ 176,039
Accountant	\$ 875.00	\$ 875
Bank fee	\$ 2,378.00	\$ 2,378
Cleaning	\$ 500.00	\$ 500
corporation		\$ -
Credit Card Fee	\$ 15,274.01	\$ 15,274
Equipment		\$ -
Food	\$ 143,659.79	\$ 143,660
Franchise Fee	\$ 52,239.92	\$ 52,240
Fraudulent Charges		\$ -
Initial investment		\$ -
Insurance	\$ 8,700.00	\$ 8,700
Legal		\$ -
License Fee	\$ 250.00	\$ 250
Loan		\$ -
Maintenance	\$ 704.77	\$ 705
Marketing	\$ 4,880.57	\$ 4,881
Office	\$ 600.90	\$ 601
Property taxes		\$ -
Rent	\$ 209,079.00	\$ 209,079
sales/ city Taxes	\$ 48,854.86	\$ 48,855
Transportation		\$ -
Uniform		\$ -
Utility	\$ 7,800.32	\$ 7,800
Profit		\$ 73,237

please note labor is at 27% because it is a new store and still tring to figure out the daily sales
usually labor at my another stores run at 18%

rent includes water, light and trash. Light is credited because shares it with other tenant and they bill remainder