

Larry's Landscaping & Garden Supply
Profit & Loss Unclassified
 October through December 2003

	Oct - Dec 03
Ordinary Income/Expense	
Income	
Landscaping Services	
Job Materials	
Fountains & Garden Lighting	145.50
Plants and Sod	500.25
Total Job Materials	645.75
Labor	
Installation	1,594.00
Maintenance & Repairs	1,638.50
Total Labor	3,232.50
Total Landscaping Services	3,878.25
Markup Income	470.00
Retail Sales	183.72
Service	4,510.00
Total Income	9,041.97
Cost of Goods Sold	
Cost of Goods Sold	274.35
Total COGS	274.35
Gross Profit	8,767.62
Expense	
Automobile	
Fuel	-27.25
Maintenance & Repairs	27.25
Total Automobile	0.00
Repairs	
Equipment Repairs	45.00
Total Repairs	45.00
Tools and Misc. Equipment	25.00
Uncategorized Expenses	0.00
Total Expense	70.00
Net Ordinary Income	8,697.62
Other Income/Expense	
Other Income	
Misc Income	842.00
Interest Income	48.93
Total Other Income	890.93
Net Other Income	890.93
Net Income	9,588.55