

# COMPANY LETTERHEAD

[COMPANY NAME]  
PROFIT AND LOSS STATEMENT  
FOR THE PERIOD [MM/DD/YYYY] TO [MM/DD/YYYY]

<b>Revenue:</b>	
Sales	417,388
<b>Total Revenue:</b>	<b>417,388</b>
Cost of Goods Sold	94,512
<b>Gross Profit</b>	<b>322,876</b>
<b>Expenses:</b>	
Advertising	39
Charitable Contributions	1,170
Contractor	1,644
Delivery	1,115
Insurance	826
Meal	606
Rent and Lease	36,000
Repair and Maintenance	1,868
Salaries and Wages	29,795
Shipping and Freight	1,268
Supplies and Materials	9,391
Taxes Paid	15,896
Depreciation	41,375
Utilities	1,453
<b>Total Expenses:</b>	<b>142,446</b>
<b>Net Income (Loss):</b>	<b>180,430</b>

I, [CLIENT NAME], attest that the information used to prepare this financial statement was provided by me and is true.

NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

Thank you for your cooperation in this matter. Please call the office if you need further assistance.

Sincerely,

X \_\_\_\_\_ Date: \_\_\_\_\_

[CPA's Name]  
[CPA's Firm Name]  
[CPA's Address Line]  
[City, State, ZIP Code]