

Pauline & Cheryl's Fish & Chips

Income Statement 2017/01/01 to 2017/06/30

REVENUE

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Revenue General	28,632.70
Revenue Interest	0.11
TOTAL REVENUE	<u>28,632.81</u>

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EXPENSE

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Advertising and Promotion		793.90
Bank Charges and Interest		1,379.69
License & Insurance - Business		1,276.00
Office		26.65
Professional Fees		1,083.14
Purchases		7,038.23
Rent		5,502.62
Supplies		575.08
Telephone & Communications		660.70
Utilities		1,656.35
Wages - Stat holiday pay	0.00	
Wages - regular & vacation	1,817.50	
Wages - CPP	69.98	
Wages - EI	41.47	
Total Wages & Benefits	<u> </u>	1,928.95

TOTAL EXPENSES 21,921.31

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NET INCOME 6,711.50