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12/15/03

Accrual Basis

Larry's Landscaping & Garden Supply

Profit & Loss Unclassified

December 1 - 15, 2003

	<u>Dec 1 - 15, 03</u>
Ordinary Income/Expense	
Income	
Landscaping Services	
Job Materials	
Fountains & Garden Lighting	145.50
Total Job Materials	<u>145.50</u>
Labor	
Installation	949.00
Maintenance & Repairs	60.00
Total Labor	<u>1,009.00</u>
Total Landscaping Services	1,154.50
Markup Income	<u>120.00</u>
Total Income	1,274.50
Cost of Goods Sold	
Cost of Goods Sold	<u>88.85</u>
Total COGS	<u>88.85</u>
Gross Profit	<u>1,185.65</u>
Net Ordinary Income	1,185.65
Other Income/Expense	
Other Income	
Misc Income	79.50
Total Other Income	<u>79.50</u>
Net Other Income	<u>79.50</u>
Net Income	<u><u>1,265.15</u></u>

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