

KLB Enterprises, LLC
Profit & Loss
June 1, 2018 through June 17, 2019

	<u>Jun 1, '18 - Jun 17, 19</u>
Ordinary Income/Expense	
Income	
Sales - Hardware everydayhookah.com	4,745.56
Total Sales - Hardware	<u>4,745.56</u>
Total Income	4,745.56
Cost of Goods Sold	
Freight and Shipping Costs - EH	763.70
Inventory - everydayhookah.com Inventory EH	777.95
Total Inventory - everydayhookah.com	<u>777.95</u>
Merchant Account Fees	1,291.32
Total COGS	<u>2,832.97</u>
Gross Profit	1,912.59
Expense	
Computer and Internet Expenses	188.97
Shipping Supplies	70.44
Website Hosting	410.49
Total Expense	<u>669.90</u>
Net Ordinary Income	<u>1,242.69</u>
Net Income	<u><u>1,242.69</u></u>