

Profit and Loss Report

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Report period

This Year-to-last-month ▼ 01/01/2021 to 03/31/2021

Customize

Save customization

Display columns by

Months ▼

Show non-zero or active only

Active rows/active columns ▼

Compare another period

Select period ▼

Accounting method

Cash Accrual

Run report



Collapse Sort ▼ Add notes Edit titles



SAMAP USA CORP.

Profit and Loss

January - March, 2021

	JAN 2021	FEB 2021	MAR 2021	TOTAL
▼ Income				
▼ 4101 Installation Services				\$0.00
410105 California	89,897.00	3,160.00	2,152.00	\$95,209.00
410111 Hawaii			215,153.00	\$215,153.00
410121 Massachusetts	16,830.00			\$16,830.00
410128 Nevada	11,138.00	6,480.00	2,904.00	\$20,522.00
410132 New York	3,630.00	41,805.00	401,097.00	\$446,532.00
410153 Canada	7,700.00			\$7,700.00
Total 4101 Installation Services	129,195.00	51,445.00	621,306.00	\$801,946.00

Total 510632 New York	6,631.32	15,186.20	498.30	\$22,315.82
Total 5106 Travel	49,060.50	51,291.44	5,147.13	\$105,499.07
▼ 5107 Equipment Rental				\$0.00
▼ 510711 Hawaii				\$0.00
510711002 Vehicles	163.23	53.80		\$217.03
510711003 Equipment		3,727.75	397.38	\$4,125.13
Total 510711 Hawaii	163.23	3,781.55	397.38	\$4,342.16
▼ 510720 Maryland				\$0.00
510720001 U-Haul		361.13		\$361.13
Total 510720 Maryland		361.13		\$361.13
▼ 510732 New York				\$0.00
510732001 U-Haul		5.90	874.64	\$880.54
Total 510732 New York		5.90	874.64	\$880.54
Total 5107 Equipment Rental	163.23	4,148.58	1,272.02	\$5,583.83