

# Peacemaker Technologies

## Profit and Loss

May 2023

	TOTAL
Income	
2000.00 Sales	23,545.00
2010.00 Computer Sales	190,170.00
2010.01 Tablet Computer and Parts	23,600.00
<b>Total 2010.00 Computer Sales</b>	<b>213,770.00</b>
2012 Mounting Hardware	
2012.01 Computer Mounting Parts	1,865.00
<b>Total 2012 Mounting Hardware</b>	<b>1,865.00</b>
2013.00 Cellular Components	
2013.01 Modem / Device	12,590.00
2013.02 Antennas	1,220.00
2013.03 PrimeCare / Warranty	165.00
<b>Total 2013.00 Cellular Components</b>	<b>13,975.00</b>
2040.00 Installation Services	29,395.00
2050.00 Hardware as a Subscription	
2050.01 Tablet Packages	115,425.00
2050.04 Handheld Packages	2,800.00
<b>Total 2050.00 Hardware as a Subscription</b>	<b>118,225.00</b>
2085.00 Shipping Income	250.00
<b>Total 2000.00 Sales</b>	<b>401,025.00</b>
<b>Total Income</b>	<b>\$401,025.00</b>
Cost of Goods Sold	
5000 Cost of Goods Sold	
5000.1 Hardware for Resale	11,200.00
<b>Total 5000 Cost of Goods Sold</b>	<b>11,200.00</b>
<b>Total Cost of Goods Sold</b>	<b>\$11,200.00</b>
<b>GROSS PROFIT</b>	<b>\$389,825.00</b>
Expenses	
7017 Rent & Lease	1,250.00
7031 Shipping & Freight Expense	81.72
7040 Repairs and Maintenance- Car & Truck	5,280.33
7048 Advertising & Marketing	500.00
7050 Legal & Professional & Accounting Charges	
7050.01 Accounting Charges	649.99
<b>Total 7050 Legal &amp; Professional &amp; Accounting Charges</b>	<b>649.99</b>
7060 Payroll Expenses	
7060.01 Wages	24,623.48
7060.02 Taxes	1,926.70

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	TOTAL
7060.03 Contractors	900.00
<b>Total 7060 Payroll Expenses</b>	<b>27,450.18</b>
8100 Donations	1,500.00
<b>Total Expenses</b>	<b>\$36,712.22</b>
NET OPERATING INCOME	<b>\$353,112.78</b>
NET INCOME	<b>\$353,112.78</b>