

Project Summary

Proposal #	PO #	Date
19658	19658	August 20th 2020



Sale

\$ 33,000.00



Profit Margins

\$ 26,380.43

Note: Profit margins does not include operating expense and tax. Consult with Profit Pad for details.

Client

Project Site

Breakdown of Costs:

Direct Material -	612.65
Direct Labor -	5,343.00
Contractor -	500.00
Sales Tax -	47.48
Gas -	0.00
Pending -	116.44
Total Expense	\$ 6,619.57

Cost of Service:



Total Cost : 6,619.57

Project Summary Continue

Account	Description	Total	Date
Direct Material	THE HOME DEPOT #6876 -	7.70	2021-02-04
Direct Material	THE HOME DEPOT #6876 -	58.88	2021-02-03
Direct Material	THE HOME DEPOT #6876 -	66.07	2021-02-08
Pending	Bank of America - Master Card -1329 Grand Central Recycling - 6914	116.44	2021-02-16
Direct Material	REFRIGERATION SUPPLIES 49 charged 874.26, date 26-01-	480.00	2021-02-25
Contractor	Check 8980 - Demolition - 1733	500.00	2021-02-26
Direct Labor	Direct Labor for Site: and Easy PO 19658	1,935.00	2021-01-30
Direct Labor	Direct Labor for Site: PO 19658	3,408.00	2021-02-28
Sales	Invoice 25568	33,000.00	2021-02-24