

ACCOUNTS	1 Jan 25 - 31 Jan 25
Income	
Photoshoots [1]	93.25
Total Income	93.25
Cost of Goods Sold	
Subcontracted Services [2]	90.00
Total Cost of Goods Sold	90.00
Gross Profit	3.25
<i>As a percentage of Total Income</i>	<i>3.49%</i>
Operating Expenses	
Computer – Software [3]	144.45
Total Operating Expenses	144.45
Net Profit	(141.20)
<i>As a percentage of Total Income</i>	<i>(151.42%)</i>

[1] The photoshoots account is for income from photoshoot services from Jeron Osg Photography.

[2] Subcontracted Services includes any services used in order to deliver product to the client. This could be manufacturing costs, possible future projects and more.

[3] Computer - Software includes any online software required to run business operations across Jeron Osg (Media). For Example: Google Workspace.