

Profit and Loss
Rutana Tires and Service LLC
January 1-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Sales of Product Income	\$483.63
48-11-01-Additive-DEF-Gallon	34.50
48-11-02 Battery	4,720.74
48-11-08-Oil Filter	335.50
48-11-09-Oil-15-40 Synthetic	512.22
48-11-10-Oil-15-40 Synthetic-Gallon	148.50
48-11-11-Oil-5-20 Synthetic	500.10
48-11-13-Oil-Hydraulic	81.25
48-11-27-Other Miscellaneous	1,579.99
48-11-28-Tire Valve Stem	63.00
48-11-30-Tires	10,914.31
48-11-35-Wiper Blades-Michelin	83.58
48-11-36-Wiper Blades-Pylon	10.00
Total for Sales of Product Income	\$19,467.32
Services	\$996.90
48-11-06-Labor-Shop Hour	2,950.00
48-11-07-Oil Changes	1,110.00
48-11-15-Service Call	2,073.70
48-11-22-Tire Disposal Fee	80.00
48-11-23--Tire Repair	750.00
48-11-26-Tire Rotation	100.00
48-11-27-Tire Balance/Mount/Dismount	2,040.00
48-11-32-Tires Mount/Dismount	565.00
Total for Services	\$10,665.60
Total for Income	\$30,132.92
Cost of Goods Sold	
Cost of Goods Sold	0
Cost of Goods-All Oils/All Filters/Additive	895.03
Cost of Goods-Batteries	1,547.55
Cost of Goods-Parts/Brake Pad/Beads	1,841.99
Cost of Goods-Tires	3,990.27
Total for Cost of Goods Sold	\$8,274.84
Total for Cost of Goods Sold	\$8,274.84
Gross Profit	\$21,858.08
Expenses	
Batteries	1,233.76
Expenses	0
Freight	50.84
Total for Expenses	\$50.84