

Miscellaneous Expenses

7/20/2021

Miscellaneous Expenses

Accounting	1,350.00
Bank Fees	-
Insurance	4,755.00
Office Expenses	3,021.90
Meals	-
Miscellaneous	
Total Expenses	\$ 9,126.90
Expenses per Reconciliation	\$ 9,126.90
Difference	\$ -