

Profit and Loss

AmazMerchant

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4001 Amazon Sales Income	1,594,191.53
4002 Amazon Shipping Income	10,194.46
4003 Reimbursement	3,308.45
4009 Amazon Sales Return	-44,492.49
Total for Income	\$1,563,201.95
Cost of Goods Sold	
7001 Amazon Selling Fees	248,176.26
7002 Amazon FBA Fees	467,027.27
7004 Amazon Promo Rebates	14,659.84
Total for Cost of Goods Sold	\$729,863.37
Gross Profit	\$833,338.58
Expenses	
7003 Amazon Advertising and Promotion Expense	3.00
Total for Expenses	\$3.00
Net Operating Income	\$833,335.58
Net Other Income	
Net Income	\$833,335.58