

BEAUTY SALON & SPAS

BUSINESS NAME:

MONTH:

BUS.PHONE:

Questions? (573)240-6957 – ctsmgmt@connertaxandservices.com

TOTAL FROM OTHER SIDE /// TOTALICE LA SEGUNDA PAGINA AQUI

TOTAL SERVICE

TOTAL PRODUCTS

TOTAL PURCHASES

TOTAL SUPPLIES

PLEASE MAKE COPIES AND RETURN A COMPLETED FORM MONTHLY

POR FAVOR HAGA COPIAS. INGRESELE LA INFORMACION Y DEVUELVALAS MENSUALMENTE

Advertising	\$	Copy & Printing Expenses	\$
Business/Liability Insurance	\$	Bank Charges	\$
Workman's compensation	\$	Building Repairs/ maintenance	\$
Auto Insurance	\$		\$
Rent	\$	UTILITIES	
Alarm	\$	Water	\$
Telephone	\$	Electricity	\$
Uniforms	\$	Gas	\$
Permits/Licenses	\$	Waste/Garbage	\$
Equipment Repairs	\$	Cable	\$
Equipment Rental	\$		
Pest control	\$	AUTO EXPENSES	
Meals/Food	\$	Fuel	\$
Office Expenses	\$	Repairs	\$
Legal/Professional Fees	\$		\$
Postage & Shipping Expenses	\$		\$
Tollway	\$		\$
	\$	MILES	

Equipment

Description	Amount	Date
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Comments and Other Expenses

