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| Item   | Report  | Balance        |
|--|---|----------------|
| Trial Balance, Total Debits or Total Credits |   | \$ 101,091.81  |
| Percentage of Net Income, October            | Profit and Loss by Month                                  | 73.96 %        |
| Percentage of Net Income, November           | Profit and Loss by Month                                  | 42.55 %        |
| Percentage of Net Income, December           | Profit and Loss by Month                                  | %              |
| Percentage of Net Income, Year-to-Date       | Profit and Loss by Month                                  | %              |
| 201 Accounts Payable, Percentage of Column   | Custom Balance Sheet                                      | 3.69 %         |
| 205 Loan Payable                             | Trial Balance<br>Balance Sheet<br>Statement of Cash Flows | \$ 5,000.00    |
| Total Current Assets, Percentage of Column   | Balance Sheet   | 88.18 %        |
| 627 Shipping and Delivery Expense            | Trial Balance<br>Profit and Loss                          | \$ 84.00       |
| Net cash provided by Operating activities    | Statement of Cash Flows                                   |                |
| Net cash provided by Investing activities    | Statement of Cash Flows                                   | \$ (10,000.00) |
| Net cash provided by Financing activities    | Statement of Cash Flows                                   | \$ 60,000.00   |

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**Tao Wei**



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