

# Velocity Communications Inc.

## Balance Sheet - January 2023

	Category	This Year
<b>Asset</b>		
<b>Assets</b>		
Business Checking	\$	1,334.98
Customer Balances	\$	38,115.00
Customer Credits	\$	-
<b>Total</b>	<b>\$</b>	<b>39,449.98</b>
<b>Total Asset</b>		<b>\$ 39,449.98</b>
<b>Liability</b>		
<b>Liabilities</b>		
Customer Billings	\$	38,115.00
Customer Payable	\$	-
Sales Tax Payable	\$	140.67
<b>Total</b>	<b>\$</b>	<b>38,255.67</b>
<b>Total Liability</b>		<b>\$ 38,255.67</b>
<b>Equity</b>		
<b>Equity</b>		
Equity	\$	1,194.31
<b>Total</b>	<b>\$</b>	<b>1,194.31</b>
<b>Total Equity</b>		<b>\$ 1,194.31</b>
<b>YTD Income</b>		<b>\$ -</b>
<b>Total Liability and Equity</b>		<b>\$ 39,449.98</b>