

Chill Transportation LLC

2112 Berkeley Ave #6
Los Angeles, CA 90026

Balance Sheet

As of June 30, 2023

	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023
ASSETS						
Current Assets						
Bank Accounts						
Checking						
Total Bank Accounts						
Total Current Assets						
TOTAL ASSETS						
LIABILITIES AND EQUITY						
Liabilities						
Current Liabilities						
Credit Cards						
Business Credit Card						
Total Credit Cards						
Total Current Liabilities						
Long-Term Liabilities						
Company Car Loan						
Loan from family						
Truck Loan						
Total Long-Term Liabilities						
Total Liabilities						
Equity						
TOTAL LIABILITIES AND EQUITY						