



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120
PHOENIX, AZ 85032

INVOICE

196444

Phone: 602-788-0903
Fax: 602-867-8843

Bill To: Bears United
Jon
Kimmel
18216 N. 41st ave
glendale, az 85308

Statement Date: 06/16/2022
Payment Due Date: 06/30/2022

Beginning Balance

Invoice Date	Invoice	Original Amount	Outstanding
06/16/2022	196438	100.00	100
06/16/2022	196439	220.00	120
06/16/2022	196441	420.00	200

Beginning Balance: 200

Payments

Date	Invoice	Amount
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Total Payments: 0

Professional Services

Job	Job Description	Charge	Net
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Total new Charges: 0

Ending Balance: 420.00