



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120
PHOENIX, AZ 85032

INVOICE

196445

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

Bill To: DOLPHIN POOLS CONSTRUCTION COMPANY INC.
DOLPHIN POOLS CONSTRUCTION COMPANY INC.

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

20635 N. CAVE CREEK #A-3
PHOENIX, AZ 85024

Beginning Balance

Invoice Date	Invoice	Original Amount	Outstanding
12/14/2020	195402	941.77	941.77
Beginning Balance:			941.77

Payments

Date	Invoice	Amount
Total Payments:		0.00

Professional Services

Job	Job Description	Charge	Net
372849	Monthly Professional Services Rendered 2020/11	0	
354684	Miscellaneous Services Rendered/Power of Attorney	0	
148582	Miscellaneous Services Rendered/Officer Auto Use	0	
376040	Miscellaneous Services Rendered/Services for sale of the company	20000.00	
374578	Monthly Professional Services Rendered 2020/12	0	
Total new Charges:		20000.00	
Ending Balance:			20941.77

Balances unpaid for 30 days accrue interest at the rate of 18% per annum.