

INVOICE

56725

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

DOLPHIN POOLS CONSTRUCTION COMPANY INC. Bill To:

Statement Date:

05/24/2022

20635 N. CAVE CREEK #A-3

PHOENIX, AZ 85024

Payment Due Date:

05/31/2022

Beginning Balance

Date	Reference	Outstanding
12/14/2020	374952	941.77

Beginning Balance: 941.77

Payments

Date Reference **Amount**

> **Total Payments:** 0.00

Professional Services

Job	Job Description	Charge Net	
372849	Monthly Professional Services Rendered 2020/11	-249.23	
354684	Miscellaneous Services Rendered/Power of Attorney	98.00	
148582	Miscellaneous Services Rendered/Officer Auto Use	126.00	
376040	Miscellaneous Services Rendered/Services for sale of the company	29434.60	
374578	Monthly Professional Services Rendered 2020/12	941.77	

Total new Charges: 30351.14

Ending Balance: 31292.91