



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120
PHOENIX, AZ 85032

INVOICE

196430

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

Bill To: DOLPHIN POOLS CONSTRUCTION COMPANY INC.

Statement Date: 05/28/2022
Payment Due Date: 05/31/2022

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

Beginning Balance

Invoice Date	Invoice	Original Amount	Outstanding
12/14/2020	195402	941.77	441.77
05/28/2022	196419	30234.41	22234.41
Beginning Balance:			22676.18

Payments

Date	Invoice	Amount
Total Payments:		0

Professional Services

Job	Job Description	Charge	Net
Total new Charges:		0	
Ending Balance:		22676.18	

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