



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120  
PHOENIX, AZ 85032

INVOICE

196425

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	941.76
05/28/2022	196419	30236.91	30236.91
05/28/2022	196420	200.00	200
05/28/2022	196421	200.00	200
05/28/2022	196424	300.00	300

Beginning Balance: 31878.67

Payments

Date	Invoice	Amount
------	---------	--------

Total Payments: 0.00

Professional Services

Job	Job Description	Charge	Net
374582	Monthly Professional Services Rendered 2020/12	300.00	

Total new Charges: 300

Ending Balance: 32178.67

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