



JAMES F. KIMMEL & ASSOCIATES, INC.

16421 NORTH TATUM BLVD, SUITE 120
PHOENIX, AZ 85032

INVOICE

196420

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

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

Statement Date: 06/18/2022
Payment Due Date: 06/30/2022

Beginning Balance

Invoice Date	Invoice	Original Amount	Outstanding
06/18/2022	196419	170.00	170.00
Beginning Balance:			170.00

Payments

Date	Invoice	Amount
Total Payments:		0.00

Professional Services

Job	Job Description	Charge	Net
376275	Quickbook	-12.00	
Total new Charges:			-12.00
Ending Balance:			158.00

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