



KSDT CPA
9300 S. Dadeland Blvd.
Suite 600
Miami FL 33156(305) 670-3370

Invoice #INV26379

Client ID: MARG4804
Date: 11/30/2023

Bill To

City Of Margate Employees Benefit Trust Fund
5790 Margate Blvd.
Margate FL 33063
United States

Account Balance \$3,000.00

Invoice Amount \$3,000.00

Due Date

12/21/2023

* For total due on account, see
aging at bottom of invoice.

Terms	Due Date
Net 21	12/21/2023

Item	Period Ending	Amount
Progress billing done in connection with the certified audit of the financial statements as of	05/31/2023	3,000.00

Subtotal \$3,000.00

Invoice Total \$3,000.00

Invoice Amount Paid \$0.00

Invoice Amount Due \$3,000.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Thank you for your business.

All invoices are due within 21 days. Invoices over 30 days old will incur a late fee of 5% plus interest of 1% per month.



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