



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

Invoice #INV65584

Client ID: MARG4804  
Date: 07/31/2025

**Bill To**

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

**Account Balance \$1,250.00**

**Invoice Amount \$750.00**

Due Date

08/21/2025

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

Terms	Due Date
Net 21	08/21/2025

Item	Period Ending	Amount
Progress billing done in connection with the certified audit of the financial statements as of	05/31/2025	750.00

**Subtotal \$750.00**

**Invoice Total \$750.00**

**Invoice Amount Paid \$0.00**

**Invoice Amount Due \$750.00**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$750.00	\$0.00	\$500.00	\$0.00	\$0.00	\$1,250.00

Thank you for your business.

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

Please choose your preferred payment method, ACH or Credit Card. Please note, that a 3% processing fee will be applied to all credit card payments. There is no surcharge for ACH payments. We appreciate your business.