



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

Invoice #INV28496

Client ID: MARG4804
Date: 01/31/2024

Bill To

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

Account Balance \$250.00

Invoice Amount \$250.00

Due Date
02/21/2024

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

Terms	Due Date
Net 21	02/21/2024

Item	Period Ending	Amount
Final billing done in connection with the certified audit of the financial statements as of	05/31/2023	250.00

Subtotal \$250.00

Invoice Total \$250.00

Invoice Amount Paid \$0.00

Invoice Amount Due \$250.00

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

