



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

Invoice #INV61627

Client ID: MARG4804
Date: 05/31/2025

Bill To

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

Account Balance \$2,000.00

Invoice Amount \$500.00

Due Date

06/21/2025

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

Terms	Due Date
Net 21	06/21/2025

Item	Period Ending	Amount
Progress billing done in connection with the certified audit of the financial statements as of	05/31/2025	500.00

Subtotal \$500.00

Invoice Total \$500.00

Invoice Amount Paid \$0.00

Invoice Amount Due \$500.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,000.00

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.