



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

Invoice #INV20888

Client ID: MARG4804
Date: 08/29/2023

Bill To

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

Total Balance Due \$4,375.00

Invoice Amount \$4,375.00

Due Date

09/19/2023

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

Terms	Due Date
Net 21	09/19/2023

Item	Period Ending	Amount
Progress billing done in connection with the certified audit of the financial statements as of	05/31/2023	4,375.00

Subtotal \$4,375.00

Tax (0%) \$0.00

Total \$4,375.00

Amount Paid \$0.00

Amount Due \$4,375.00

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.

You can pay your invoice online by clicking the link below.
<https://qsop.quickfee.com/#/company/quickfeeus/firm/ksdtcpa>



INV20888