



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

Invoice #INV22343

Client ID: MARG4804
Date: 09/25/2023

Bill To

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

Total Balance Due \$5,125.00

Invoice Amount \$750.00

Due Date

10/16/2023

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

| Terms | Due Date |
|--------|------------|
| Net 21 | 10/16/2023 |

| Item | Period Ending | Amount |
|--|---------------|--------|
| Progress billing done in connection with the certified audit of the financial statements as of | 05/31/2023 | 750.00 |

Subtotal \$750.00

Tax (0%) \$0.00

Total \$750.00

Amount Paid \$0.00

Amount Due \$750.00

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|----------|------------|------------|------------|--------------|------------|
| \$750.00 | \$4,375.00 | \$0.00 | \$0.00 | \$0.00 | \$5,125.00 |

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>



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