



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

Invoice #INV50504

Client ID: MARG4804
Date: 12/31/2024

Bill To

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

Account Balance **\$3,450.00**

Invoice Amount **\$2,000.00**

Due Date

01/21/2025

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

Terms	Due Date
Net 21	01/21/2025

Item	Period Ending	Amount
Progress billing done in connection to the audited financial statements as of	05/31/2024	2,000.00

Subtotal **\$2,000.00**

Invoice Total **\$2,000.00**

Invoice Amount Paid **\$0.00**

Invoice Amount Due **\$2,000.00**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$2,000.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$3,450.00

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.

Pay Now



INV50504