



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

Invoice #INV52291

Client ID: MARG4804
Date: 01/31/2025

Bill To

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

Account Balance **\$2,815.00**

Invoice Amount **\$815.00**

Due Date

02/21/2025

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

| Terms | Due Date |
|--------|------------|
| Net 21 | 02/21/2025 |

| Item | Period Ending | Amount |
|--|---------------|--------|
| Final Billing done in connection to the audited financial statements as of | 05/31/2024 | 815.00 |

Subtotal **\$815.00**

Invoice Total **\$815.00**

Invoice Amount Paid **\$0.00**

Invoice Amount Due **\$815.00**

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|----------|------------|------------|------------|--------------|------------|
| \$815.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,815.00 |

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.



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