

K | S | D | T

AND COMPANY

CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Margate Employees Benefit Trust
5790 Margate Blvd.
Margate, FL 33063

September 18, 2017

Invoice: 52457

Account: MARGATEBE

For the professional services rendered in connection with:

Preparation of 2017 PCORI fee form (Form 720)

\$165.00

Invoice Total **\$165.00**

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.

Current	31 to 60	61 to 90	91 and Over	Total
165.00	0.00	0.00	0.00	165.00

Please detach and return this portion with payment.

Account MARGATEBE

Margate Employees Benefit Trust

September 18, 2017

Credit Card Type _____ Check # _____

Invoice 52457

Card # _____ CVV2 _____

Amount Due \$ 165.00

Exp. Date _____ Signature _____

Amount Enclosed \$ _____

9300 SOUTH DADELAND BOULEVARD, SUITE 600, MIAMI, FL 33156
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