

INVOICE

Date	10/2/2014
Due Date	11/1/2014
Invoice #	17

Dan's Adjusters
800 E Broward Blvd
Fort Lauderdale, FL 33301
954-271-1263
Fax
djacobs@itstrategiesgroup.com

Bill To: City of Ft lauderdale
my address 1

Big Pine Key, Florida 33366

Insured: DannyGarcia
xcv43

mia, FL 232213

Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1009
Insurer File #: Other

Date	Billing Type	Activity	Quantity	Rate	Amount
10/2/2014	Some fee	Report - 30 Day Status	4.00	2.00	8.00
Subtotal					\$8.00
Sales Tax					\$0.00
Total					\$8.00

Please send payment to:

Dan's Adjusters
800 E Broward Blvd
Fort Lauderdale, FL 33301
Fed ID # 111111111