## **INVOICE**

10/7/2014 Date 11/6/2014 Due Date Invoice # 26

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: Billy The Bull

345

brooklyn, NY 10755

Adjuster File #: 30-1010 Date of Claim: 9/3/2014 Policy #:

Other Insurer File #:

Date	Billing Type	Activity	Quantity	Rate	Amount
9/26/2014	Just a test	Claim Completion - Photo Just a test	12.00	50.00	600.00
9/26/2014	Just a test	Claim Initialization - Review Just a test	3.00	50.00	150.00
10/7/2014	MyExpense		20.00	8.00	160.00
		ZXCV			
10/7/2014	MyExpense2		12.00	5.00	60.00
		This should be displaying on the invoice now.			
				Subtotal	\$970.00
				Sales Tax	\$0.00
				Total	\$970.00

Please send payment to:

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