

# INVOICE

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

Date	11/5/2014
Due Date	12/5/2014
Invoice #	37

Bill To: City of Ft lauderdale  
my address 1  
  
Big Pine Key, Florida 33366

Insured: Billy The Bull  
345  
  
brooklyn, NY 10755

Date of Claim:	9/3/2014	Policy #:		Adjuster File #:	30-1010
Insurer File #:	789654C	Other			

Date	Billing Type	Activity	Quantity	Rate	Amount
10/14/2014	Just a test	Contact Client 10223 3rd one	34.00	5.00	170.00
11/4/2014	Just a test	Discuss Agreed Price Will be in invoice 3rd one	2.00	5.00	10.00

Subtotal	<b>\$180.00</b>
Sales Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$180.00</b>

Please send payment to:

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