

INVOICE

Date	9/30/2014
Due Date	10/30/2014
Invoice #	6

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	Client:	TestUser 321 zcv, AR 343222
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Date of Claim:	9/2/2014	Policy #:		Adjuster File #:	30-1005
Insurer File #:		Business Income/Extra Expense			

Date	Activity Code	Quantity	Rate	Bill	Amount
9/30/2014	Adjuster Service Fee	1.00	0.00	Yes	0.00

Subtotal	\$0.00
Sales Tax	\$0.00
Total	\$0.00

Please send payment to:

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