INVOICE

Date 11/6/2014

Due Date 12/6/2014

Invoice # 40

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

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 |
|-----------|--------------|---------------------|----------|----------|----------|
| 11/6/2014 | MyExpense2 | | 81.00 | 0.00 | 405.00 |
| | | something something | | | |
| | | | | Subtotal | \$405.00 |

 Subtotal
 \$405.00

 Sales Tax
 \$0.00

 Total
 \$405.00