

INVOICE

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

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

Bill To: City of Ft lauderdale
my address 1

Big Pine Key, Florida 33366

Client:

321

zcv, AR 343222

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