

# INVOICE

Date	10/1/2014
Due Date	10/31/2014
Invoice #	16

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:	DannyGarcia xcv43  mia, FL 232213
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Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1009  
Insurer File #: Other

Date	Billing Type	Activity	Quantity	Rate
10/2/2014	Some fee Adjuster hourly test		2.00	2.00
10/1/2014	Just a test Adjuster hourly test		2.00	50.00

Subtotal  
Sales Tax  
**Total**

**Please send payment to:**

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

	Amount
	4.00
	100.00
	<b>\$104.00</b>
	<b>\$0.00</b>
	<b>\$104.00</b>

**Please send payment to:**

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800 E Broward Blvd  
Fort Lauderdale, FL 33301  
Fed ID # 111111111