

INVOICE

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

Date	10/1/2014
Due Date	10/31/2014
Invoice #	14

Bill To: City of Ft lauderdale
my address 1

Big Pine Key, Florida 33366

Insured: Danny Garcia
xcv43

mia, FL 232213

Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1009
Insurer File #: Other

Date	Billing Type	Activity	Quantity	Rate	Amount
10/2/2014	Some fee	Adjuster hourly test	2.00	2.00	4.00
Subtotal					\$4.00
Sales Tax					\$0.00
Total					\$4.00

Please send payment to:

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