

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

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	Contact w/ Insured - Call Review	2.00	2.00
10/1/2014	Just a test	Risk/Loss Inspections - Re-Inspection	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
	\$104.00
	\$0.00
	\$104.00

Please send payment to:

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