

Date 10/31/2014

Due Date 11/30/2014

Invoice # 27

# INVOICE

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
9/26/2014	Some fee	Assessing damages Just a test Adjuster hourly test	12.00	2.00	24.00
9/26/2014	Just a test	Claim Initialization - Review Just a test 3rd one	3.00	5.00	15.00
10/7/2014	Some fee	Claim Completion - Closed Some description Adjuster hourly test	3.00	2.00	6.00
10/21/2014	Some fee	Administrative1 My new Descripophm Adjuster hourly test	5.00	2.00	10.00
10/21/2014	Some fee	Contact Borrower desc Adjuster hourly test	5.00	2.00	10.00
10/14/2014	Just a test	Correspond with Borrower meDesc 3rd one	5.00	5.00	25.00
10/14/2014	Just a test	Contact Claimant des 3rd one	5.00	5.00	25.00
10/21/2014	Some fee	Contact Borrower somet test some test some t st kslkf laksjfa Adjuster hourly test	5.00	2.00	10.00
10/22/2014	Just a test	Contact Insured new test for client contact 3rd one	5.00	5.00	25.00
10/22/2014	Some fee	Contact Client testing client contact notify Adjuster hourly test	5.00	2.00	10.00
10/22/2014	Just a test	Administrative1 final teseting 3rd one	5.00	5.00	25.00

**Please send payment to:**

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 Fort Lauderdale, FL 33301  
 Fed ID # 111111111

10/14/2014	Just a test	Contact Client 10223 3rd one	34.00	5.00	170.00
10/23/2014	Just a test	Correspond with Professional testst 3rd one	2.00	5.00	10.00
10/7/2014	MyExpense	zxcv	1.00	5.00	5.00
10/7/2014	MyExpense2	This should be displaying on the invoice now.	12.00	0.00	0.00
10/7/2014	MyExpense2	testing amount	1.00	0.00	0.00
10/7/2014	MyExpense	New description	1.00	5.00	5.00
10/7/2014	MyExpense		1.00	5.00	5.00
10/8/2014	MyExpense	asdf	1.00	5.00	5.00
10/14/2014	MyExpense2	ghjgjhghjg	65.00	0.00	0.00
10/21/2014	MyExpense2	hhhhhhh	65.00	0.00	0.00
10/27/2014	MyExpense2	asdf	54.00	0.00	0.00
10/27/2014	MyExpense2	hv	76.00	0.00	0.00
Subtotal					<b>\$385.00</b>
Sales Tax					<b>\$0.00</b>
Total					<b>\$385.00</b>

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