INVOICE

Date 10/7/2014

Due Date 11/6/2014

Invoice # 23

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	Just a test	Claim Completion - Photo Just a test	12.00	50.00	600.00
9/26/2014	Just a test	Claim Initialization - Review Just a test	3.00	50.00	150.00
10/7/2014	This is the expense description	tyuityui	5.00	8.00	40.00
10/7/2014	Adjuster Service Fee		1.00	0.00	0.00
	1			Subtotal	\$790.00
				Sales Tax	\$0.00
				Total	\$790.00