

# INVOICE

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

Date	10/31/2014
Due Date	11/30/2014
Invoice #	28

Bill To: City of Ft lauderdale  
my address 1  
  
Big Pine Key, Florida 33366

Insured: Joe Smith  
52345  
  
los santos, CA 78945

Date of Claim:	8/12/2014	Policy #:		Adjuster File #:	30-1002
Insurer File #:	8756	Casualty/Crime			

Date	Billing Type	Activity	Quantity	Rate	Amount
10/31/2014	Just a test	Schedule Inspection descriptionm for iinvoice 3rd one	0.20	5.00	1.00
10/22/2014	MyExpense2	new test for expense	47.00	0.00	0.00

Subtotal	<b>\$1.00</b>
Sales Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$1.00</b>

**Please send payment to:**

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