

INVOICE

Date	10/1/2014
Due Date	10/31/2014
Invoice #	11

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: Manny
12387 my street

fay, NC 28314

Date of Claim: 9/3/2014 Policy #: Adjuster File #: 30-1007

Insurer File #: 123456789 Business Income/Extra
Expense

Date	Billing Type	Activity	Quantity	Rate
10/1/2014	Adjuster Service Fee		1.00	5,000.00

Subtotal

Sales Tax

Total

Please send payment to:

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

	Amount
	5,000.00
	\$5,000.00
	\$0.00
	\$5,000.00

Please send payment to:

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