

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 #	30

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	Some fee	Review Estimate We're reviewing estimate Adjuster hourly test	2.00	2.00	4.00
10/22/2014	MyExpense2	new test for expense	47.00	0.00	0.00

Subtotal	\$4.00
Sales Tax	\$0.00
Total	\$4.00

Please send payment to:

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