INVOICE

Date 10/1/2014

Due Date 10/31/2014

Invoice # 10

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: Manny

12387 my street

Total

\$5,000.00

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	Amount
	Adjuster Service Fee		1.00	5,000.00	5,000.00
			,	Subtotal	\$5,000.00
				Sales Tax	\$0.00