

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 # | 29 |

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 |
|------------|--------------|----------------------|----------|------|--------|
| 10/22/2014 | MyExpense2 | new test for expense | 47.00 | 0.00 | 0.00 |

| | |
|--------------|---------------|
| Subtotal | \$0.00 |
| Sales Tax | \$0.00 |
| Total | \$0.00 |

Please send payment to:

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