INVOICE

Date 11/4/2014

Due Date 12/4/2014

Invoice # 31

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: Billy The Bull

345

brooklyn, NY 10755

Date of Claim: 9/3/2014 Policy #: Adjuster File #: 30-1010

Insurer File #: 789654C Other

| Date | Billing Type | Activity | Quantity | Rate | Amount |
|------------|--------------|---|----------|----------|----------|
| 10/14/2014 | Just a test | Contact Client 10223 3rd one | 34.00 | 5.00 | 170.00 |
| 11/4/2014 | Just a test | Discuss Agreed Price Will be in invoice 3rd one | 2.00 | 5.00 | 10.00 |
| | • | • | | Subtotal | \$190.00 |

 Subtotal
 \$180.00

 Sales Tax
 \$0.00

 Total
 \$180.00