

INVOICE

Dan's Adjusters
800 E Broward Blvd
Fort Lauderdale, FL 33301
954-271-1263
Fax
djacobs@itstrategiesgroup.com

| | |
|-----------|------------|
| Date | 10/1/2014 |
| Due Date | 10/31/2014 |
| Invoice # | 13 |

Bill To: City of Ft lauderdale
my address 1

Big Pine Key, Florida 33366

Insured: DannyGarcia
xcv43

mia, FL 232213

Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1009
Insurer File #: Other

| Date | Billing Type | Activity | Quantity | Rate |
|-----------|----------------------------------|----------|----------|------|
| 10/2/2014 | Some fee Adjuster hourly test | | 2.00 | 2.00 |

Subtotal
Sales Tax
Total

Please send payment to:

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

| | Amount |
|--|---------------|
| | 4.00 |
| | \$4.00 |
| | \$0.00 |
| | \$4.00 |

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800 E Broward Blvd
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Fed ID # 111111111