## **INVOICE**

Date 9/30/2014

Due Date 10/30/2014

Invoice # 5

Dan's Adjusters 800 E Broward Blvd Fort Lauderdale, FL 33301 954-271-1263 Fax

djacobs@itstrategiesgroup.com

Bill To: Billy The Bull

9/3/2014

Insured:

Billy The Bull

345

brooklyn, NY 10755

Policy #:

Adjuster File #: 30-1010

Date of Claim: Insurer File #:

Other

Date	Billing Type	Activity	Quantity	Rate	
9/30/2014	Contingency Fee		0.00	0.00	

Subtotal

Sales Tax

**Total** 

Please send payment to:

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

Amount
0.00
\$0.00
\$0.00
\$0.00

Please send payment to:

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