

# INVOICE

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

Date	10/7/2014
Due Date	11/6/2014
Invoice #	26

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 #:		Other			

Date	Billing Type	Activity	Quantity	Rate	Amount
9/26/2014	Just a test	Claim Completion - Photo Just a test	12.00	50.00	600.00
9/26/2014	Just a test	Claim Initialization - Review Just a test	3.00	50.00	150.00
10/7/2014	MyExpense	 zxcv	20.00	8.00	160.00
10/7/2014	MyExpense2	This should be displaying on the invoice now.	12.00	5.00	60.00

Subtotal	<b>\$970.00</b>
Sales Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$970.00</b>

Please send payment to:

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