

INVOICE

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

Date	10/1/2014
Due Date	10/31/2014
Invoice #	11

Bill To: City of Ft lauderdale
my address 1

Big Pine Key, Florida 33366

Insured: Manny
12387 my street

fay, NC 28314

Date of Claim:	9/3/2014	Policy #:		Adjuster File #:	30-1007
Insurer File #:	123456789	Business Income/Extra Expense			

Date	Billing Type	Activity	Quantity	Rate	Amount
10/1/2014	Adjuster Service Fee		1.00	5,000.00	5,000.00
Subtotal					\$5,000.00
Sales Tax					\$0.00
Total					\$5,000.00

Please send payment to:

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