

INVOICE

Date 10/6/2014

Due Date 11/5/2014

Invoice # 22

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: Danny Garcia
xcv43

mia, FL 232213

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

Date	Billing Type	Activity	Quantity	Rate	Amount
10/2/2014	Some fee	Risk/Loss Inspections - Inspection/Scope + My service description, this should go under the activity Adjuster hourly test	4.00	2.00	8.00
10/8/2014	Some fee	Claim Completion - Photo This is a new description for testing Adjuster hourly test	3.00	2.00	6.00
10/6/2014	Some fee	Claim Completion - Review Testttttttttttttt Adjuster hourly test	5.00	2.00	10.00
10/6/2014	Just a test	Claim Completion - Review anothertestttt 3rd one	10.00	5.00	50.00
10/2/2014	This is the expense description	This is an expense desription	0.00	20.00	0.00

Subtotal	\$74.00
Sales Tax	\$0.00
Total	\$74.00

Please send payment to:

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