

INVOICE

Date	9/30/2014
Due Date	10/30/2014
Invoice #	6

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

Bill To:	City of Ft lauderdale my address 1 Big Pine Key, Florida 33366	Insured:	TestUser 321 zcv, AR 343222
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Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1005

Insurer File #: Business Income/Extra
Expense

Date	Billing Type	Activity	Quantity	Rate
9/30/2014	Adjuster Service Fee		1.00	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

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Fort Lauderdale, FL 33301
Fed ID # 111111111