

# 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

Client:  
  
321  
  
zcv, AR 343222

Date of Claim: 9/2/2014 Policy #: Adjuster File #: 30-1005

Insurer File #: Business Income/Extra  
Expense

Date	Activity Code	Quantity	Rate	Bill	Amount
9/30/2014	Adjuster Service Fee	1.00	0.00	Yes	0.00

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

**Please send payment to:**

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