INVOICE

Date 11/5/2014

Due Date 12/5/2014

Invoice # 39

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:

Billy The Bull

345

brooklyn, NY 10755

Date of Claim: 9/3/2014 Policy #: Adjuster File #: 30-1010

Insurer File #: 789654C Other

Date	Billing Type	Activity	Quantity	Rate	Amount
10/27/2014	MyExpense2		54.00	270.00	270.00
		asdf			
		-		Subtotal	\$270.00

 Subtotal
 \$270.00

 Sales Tax
 \$0.00

 Total
 \$270.00

Please send payment to:

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