

INVOICE

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

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:	Manny 12387 my street fay, NC 28314
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Date of Claim: 9/3/2014 Policy #: Adjuster File #: 30-1007
Insurer File #: 123456789 Business Income/Extra
Expense

Date	Billing Type	Activity	Quantity	Rate
10/1/2014	Adjuster Service Fee		1.00	5,000.00

Subtotal
Sales Tax
Total

Please send payment to:

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

	Amount
	5,000.00
	\$5,000.00
	\$0.00
	\$5,000.00

Please send payment to:

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