

# 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
	<b>\$0.00</b>
	<b>\$0.00</b>
	<b>\$0.00</b>

**Please send payment to:**

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800 E Broward Blvd  
Fort Lauderdale, FL 33301  
Fed ID # 111111111