

# INVOICE

Date	10/7/2014
Due Date	11/6/2014
Invoice #	23

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:	Billy The Bull 345  brooklyn, NY 10755
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Date of Claim:	9/3/2014	Policy #:		Adjuster File #:	30-1010
Insurer File #:		Other			

Date	Billing Type	Activity	Quantity	Rate	Amount
10/7/2014	Adjuster Service Fee		1.00	0.00	0.00
9/26/2014	Just a test	Claim Completion - Photo Just a test	12.00	50.00	600.00
9/26/2014	Just a test	Claim Initialization - Review Just a test	3.00	50.00	150.00
10/7/2014	This is the expense description	tyuityui	5.00	8.00	40.00

Subtotal	<b>\$790.00</b>
Sales Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$790.00</b>

Please send payment to:

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