

Aspen Claim Tax ID
26-17508856

BILLING TO

Tatva Cmarix
memnaagr
E: Not available
W: Not available

INVOICE DETAILS

INVOICE NO.:

24665846

INVOICE DATE:
18 JUN 2024

CLAIM NO:
ZCN_18062024_28

CLAIM
CLAIM NO:
ZCN_18062024_28
INSURED:
JAGRUTI PATEL
SOLA CROSS ROAD
CLIENT ADJUSTER:
VRAJ PATEL

Terms & Conditions

Please pay within 15 days
of receiving this invoice.



Aspen Claims Service

P: (888) 819-5904

E: info@aspenclaims.com

W: www.aspenclaims.com

INVOICE

10940 S Parker Rd #782
Parker, CO 8013

Invoice of (USD)

\$70022.00

Activity Details

Activity	QTY	RATE	Amount
Mileage	2345	\$3.00	\$7026.00
ITV	3456	\$3.00	\$10368.00
Drive Time	5678	\$4.00	\$17034.00
ITEL	4567	\$4.00	\$18268.00
Official Report	3465	\$4.00	\$10395.00
Re-Inspection & Supplements	1234	\$4.00	\$4936.00
Ferry	-	-	\$123.00
Tolls	-	-	\$234.00
Time Log	-	-	\$1638.00
Sub Total			\$70022.00
Tax (10%)			\$5002.00

GRAND TOTAL **\$70022.00**

Thanks for the business.

Regards
parul patel

TIMELOG LIST

Date	Service	Time
11 Jun 2024	Sketch	3.00

11 Jun 2024

Sketch

3.00

16 Jun 2024

Upload

4.00

Total Hours

7.00

P: (888) 819-5904

E: info@aspenclaims.com

W: www.aspenclaims.com

© Copyright 2022 **Aspen Claims**, All Rights Reserved.