



## Freedom Home Warranty

1186 E 4600 S #400  
Ogden, UT 84401  
Accounting@FreedomHW.com

## INVOICE

| Date       | Invoice #      |
|------------|----------------|
| 2020-02-11 | 20201581379248 |

### WARRANTY INFO:

Donald & Kara Jamieson  
610 N First Street  
  
Carlton, 97111

| Item             | Description  | Amount                  |
|------------------|--|-------------------------|
| FP001            | Freedom - Single Family QTY: 1 - 495 each  | \$495                   |
| Warranty Overage | Differences Between Contract and Actual<br>Warranty Totals. (To Be Applied to Your First<br>Service) |                         |
|                  |  | <b>Total Due: \$495</b> |

### Notes:

Please remit payment to:  
PO Box 150868  
South Ogden, UT 84415

Chosen Charity:  
Veterans Assistance

Escrow Name: Michelle Gregor