

Item

Freedom Home Warranty 1186 East 4600 South, Ste. 400

South Ogden, UT. 84403 Accounting@FreedomHW.com

INVOICE

Date	Invoice #			
2020-02-05	20201580940725			

Amount

	BILL TO:
Camesha Rives	
190 W 15th N	

MOUNTAIN HOME, AR 72653

٨	IL	Δ1	R	R	Δ	N	Т	Υ	T	N	F	\cap	١.

Camesha Rives 190 W. 15th N.

MOUNTAIN HOME, ID 83647

	1	
LPR001	Liberty Protection Retail QTY: 1 - 495 each	\$495
		Balance Due: \$431
		Payment: \$39.25
		Total Due: \$470.25
Notes:		

Description

Please remit payment to: PO Box 150868

South Ogden, UT 84415

Chosen Charity: Children in Need