



Freedom Home Warranty

1186 East 4600 South, Ste. 400
South Ogden, UT. 84403
Accounting@FreedomHW.com

INVOICE

Date	Invoice #
2020-02-08	20201581195706

BILL TO:

Kenneth and Trisha Ogata
1211 Ala Mahamoe St.

HONOLULU, HI 96801

WARRANTY INFO:

Kenneth and Trisha Ogata
1211 Ala Mahamoe St.

HONOLULU, HI 96801

Item	Description	Amount
FP001	Freedom - Single Family QTY: 1 - 495 each	\$495
FE001	Freedom - Eagle Protection QTY: 1 - 371.25 each	\$371.25
		Balance Due: \$866.25
		Payment: \$0
		Total Due: \$866.25

Notes:

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

Chosen Charity:
Children in Need