



Invoice

Jacana Warranty
Jacana Warranty
4032 SW 2nd Ave
webmaster@jacanawarranty.com
webmaster@jacanawarranty.com

Invoice Date: 15/06/2022
Invoice Number: 940940
Invoice Total: \$25.30
: \$2.30
0.1%
Currency Type: USD

Buyer Details:
Jacana Warranty
1712 Pioneer Ave Ste. 1913
Cheyenne, WY 82001
844-4JACANA (844-452-2262)

Qty	Description	Unit Price		Total
			Subtotal	
				\$2.30
			Total	\$25.30