



# Invoice

**From:**

dan@reunification-foundation.org  
150 Riverside Dr.  
Hamden, CT 06518

Invoice Number      INVOICE-0124  
Order Number        1182  
Invoice Date        January 20, 2025

**Total Due            \$1,444.94**

**To:**

**Shipping address**

Board of Education S. Orange & Stanley Valles	
Maplewood	Administration Building
525 Academy St.	525 Academy St.
Maplewood, NJ 07040	Maplewood, NJ 07040

Hrs/Qty	Service	Rate/Price	Sub Total
2	Base Reunification Kit	\$695.00	\$1,390.00

<b>Subtotal:</b>	\$1,390.00
<b>Shipping:</b>	\$54.94 via Shipping
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$1,444.94

Please make checks payable to: The Reunification Foundation 150 Riverside Dr. Hamden, CT 06518