



Invoice

From:

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

Invoice Number INVOICE-0126

Invoice Date March 10, 2025

Total Due	\$3,799.10
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To:

Bertha DeLeon Escamilla
Carrizo Springs CISD
300 N 7th ST.
Carrizo Springs, TX 78834

Shipping address

Bertha DeLeon Escamilla
Carrizo Springs CISD
300 N 7th ST.
Carrizo Springs, TX 78834

Hrs/Qty	Service	Rate/Price	Sub Total
5	Base Reunification Kit	\$699.00	\$3,495.00

Subtotal:	\$3,495.00
Shipping:	\$304.10 via Shipping
Tax:	\$0.00
Total:	\$3,799.10

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