



Invoice

From:

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

Invoice Number INVOICE-0125
Order Number 2209
Invoice Date April 5, 2025

Total Due \$1,041.38

To:

ATTN: Chris Argenziano
Lincoln/Roosevelt
34 N. Hillside AVE.
Succasunna, NJ 07876

Hrs/Qty	Service	Rate/Price	Sub Total
2	English Reunification Cards - Set of 2,000 Cards	\$480.00	\$960.00

Subtotal: \$960.00
Shipping: \$81.38
Tax: \$0.00
Total: \$1,041.38

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