



Invoice

From:

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

Invoice Number INVOICE-0126

Invoice Date May 28, 2025

| | |
|------------------|-------------------|
| Total Due | \$3,000.00 |
|------------------|-------------------|

To:

Joshua Zabin
Ridgefield Public Schools
90 E Ridge Rd
Ridgefield, CT 06877

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------|------------|------------|
| 1 | Training Event | \$3,000.00 | \$3,000.00 |

| | |
|------------------|------------|
| Subtotal: | \$3,000.00 |
| Tax: | \$0.00 |
| Total: | \$3,000.00 |

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