



Invoice

From:

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

Invoice Number INVOICE-0126

Invoice Date July 10, 2025

Total Due	\$2,385.00
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To:

Marie McCaw
Regional School Unit #22
24 Main Road
North Hampden, ME 04444

Hrs/Qty	Service	Rate/Price	Sub Total
3	Base Reunification Kit	\$750.00	\$2,250.00

Subtotal:	\$2,250.00
Shipping:	\$135.00
Tax:	\$0.00
Total:	\$2,385.00

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