



Invoice

From:

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

Invoice Number INVOICE-0126

Invoice Date July 14, 2025

Total Due	\$242.67
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To:

Kristine Hadfield
Norton Public Schools
64 West Main St.
Norton, MA 02766

Hrs/Qty	Service	Rate/Price	Sub Total
3	English Reunification Cards - Set of 250 Cards	\$75.00	\$225.00

Subtotal:	\$225.00
Shipping:	\$17.67
Tax:	\$0.00
Total:	\$242.67

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