REUNIFICATION FOUNDATION

Invoice

From:

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

Invoice Number	INVOICE-0126
Order Number	2412
Invoice Date	August 13, 2025
Total Due	**$2,344.27**

To:

Yolanda Neely
Region 4 ESC
7145 W. Tidwell
Houston, TX 77092

Hrs/Qty	Service	Rate/Price	Sub Total
1	Base Reunification Kit	$750.00	$750.00
1	Premium Reunificaiton Kit	$1,399.00	$1,399.00

Subtotal:	$2,149.00
Shipping:	$195.27
Tax:	$0.00
Refund:	-$151.00 To align with quoted price on PO
Total:	~~$2,344.27~~ $2,193.27

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