



Invoice

From:

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

Invoice Number INVOICE-0127

Invoice Date October 16, 2025

Total Due	\$1,496.04
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To:

Andrew Ullman
Educational Services
Commission of New Jersey
1660 Stelton Road
Piscataway, NJ 08854

Hrs/Qty	Service	Rate/Price	Sub Total
1	Premium Reunificaiton Kit	\$1,399.00	\$1,399.00

Subtotal:	\$1,399.00
Shipping:	\$97.04
Tax:	\$0.00
Total:	\$1,496.04

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