



Invoice

From:

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

Invoice Number INVOICE-0127

Invoice Date October 17, 2025

Total Due	\$287.61
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To:

Michelle Puoti
Hastings on Hudson UFSD

Hrs/Qty	Service	Rate/Price	Sub Total
1	English Reunification Cards - Set of 1,000 Cards	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	\$17.61
Tax:	\$0.00
Total:	\$287.61

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