



Invoice

From:

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

Invoice Number INVOICE-0129

Invoice Date October 27, 2025

Total Due	\$1,375.00
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To:

Jesse Kristoff
Vernon Public Schools
30 Park St
Vernon, CT 06066

Hrs/Qty	Service	Rate/Price	Sub Total
1	Training Event	\$1,375.00	\$1,375.00

Subtotal:	\$1,375.00
Tax:	\$0.00
Total:	\$1,375.00

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