



Invoice

From:

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

Invoice Number INVOICE-0130

Invoice Date March 14, 2026

Total Due	\$5,806.28
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To:

George Echeverria
Monmouth County OEM
2500 Kozloski Rd
Freehold, NJ 07728

Hrs/Qty	Service	Rate/Price	Sub Total
4	Premium Reunification Kit	\$1,399.00	\$5,596.00
4	Off-Site Reunification Kit → Base Kit	\$0.00	\$0.00
4	Off-Site Reunification Kit → Premium Upgrade	\$0.00	\$0.00
4	Off-Site Reunification Kit → Set of Outdoor Signs	\$0.00	\$0.00

Subtotal:	\$5,596.00
Shipping:	\$210.28
Tax:	\$0.00
Total:	\$5,806.28

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