



Invoice

From:

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

Invoice Number INVOICE-0131

Invoice Date March 18, 2026

Total Due	\$2,000.00
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To:

Amery Bernhardt
Western CT State University

Hrs/Qty	Service	Rate/Price	Sub Total
1	Training Event	\$2,000.00	\$2,000.00

Subtotal:	\$2,000.00
Tax:	\$0.00
Total:	\$2,000.00

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