



Invoice

From:

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

Invoice
Number

INVOICE-0133

Invoice Date

December 29, 2025

Total Due

\$2,000.00

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