



Invoice

From:

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

Invoice Number INVOICE-0127
Order Number 2767
Invoice Date January 7, 2026

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