



Invoice

From:

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

Invoice Number INVOICE-0133

Invoice Date January 8, 2026

Total Due \$2,490.48

To:

Donald Crabtree
Enfield Public Schools

Hrs/Qty	Service	Rate/Price	Sub Total
1	Premium Reunification Kit	\$1,399.00	\$1,399.00
1	Off-Site Reunification Kit → Base Kit	\$0.00	\$0.00
1	Off-Site Reunification Kit → Premium Upgrade	\$0.00	\$0.00
1	Off-Site Reunification Kit → Set of Outdoor Signs	\$0.00	\$0.00
2	Spanish Translation - 250 Reunification Cards	\$65.74	\$131.48
2	English Reunification Cards - Set of 2,000 Cards	\$480.00	\$960.00

Subtotal: \$2,490.48
Tax: \$0.00
Total: \$2,490.48

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