



Invoice

From:

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

Invoice Number INVOICE-0128
Order Number 2822
Invoice Date January 21, 2026

Total Due \$3,500.00

To:

Joshua Zabin
Ridgefield Public Schools

Hrs/Qty	Service	Rate/Price	Sub Total
1	Training Event	\$3,500.00	\$3,500.00

Subtotal: \$3,500.00
Tax: \$0.00
Total: \$3,500.00

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