



Invoice

From:

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

Invoice Number INVOICE-0133

Invoice Date April 29, 2026

Total Due \$6,000.00

To:

Jesse Kristoff
Vernon Public Schools

****The items in this quote are priced as a unit and cannot be purchased separately or individually.****

Hrs/Qty	Service	Rate/Price	Sub Total
4	Training Event	\$1,250.00	\$5,000.00
1	On-Site Reunification Kit	\$995.00	\$995.00
1	On-Site Reunification Kit → Base Kit	\$0.00	\$0.00
1	On-Site Reunification Kit → Set of Outdoor Signs Add-On	\$0.00	\$0.00
1	English Reunification Cards - Set of 1,000 Cards	\$270.00	\$270.00

Subtotal:	\$6,265.00
Discount:	-\$265.00
Tax:	\$0.00
Total:	\$6,000.00

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