



Invoice

From:

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

Invoice Number INVOICE-0133

Invoice Date January 29, 2026

Total Due \$4,549.58

To:

Jane O'leary
Highland Elementary, HCSD
220 Schnoebelen Street
Riverside, IA 52327

Hrs/Qty	Service	Rate/Price	Sub Total
2	Premium Reunification Kit	\$1,399.00	\$2,798.00
2	Off-Site Reunification Kit → Base Kit	\$0.00	\$0.00
2	Off-Site Reunification Kit → Premium Upgrade	\$0.00	\$0.00
2	Off-Site Reunification Kit → Set of Outdoor Signs	\$0.00	\$0.00
2	Base Reunification Kit	\$750.00	\$1,500.00

Subtotal: \$4,298.00

Shipping: \$251.58

Tax: \$0.00

Total: \$4,549.58

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