



Invoice

From:

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

Invoice Number INVOICE-0133

Invoice Date March 2, 2026

Total Due	\$4,471.75
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To:

Michael Cothran
City of Columbia SC
1800 Main Street
Columbia, SC 29201

Hrs/Qty	Service	Rate/Price	Sub Total
2	Off-Site Reunification Kit	\$1,875.00	\$3,750.00
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 Add-On	\$0.00	\$0.00
2	Off-Site Reunification Kit → A-Frame Signs Add-On	\$0.00	\$0.00
2	Spanish Translation - 250 Reunification Cards	\$65.74	\$131.48

Subtotal:	\$3,881.48
Shipping:	\$259.03
Tax:	\$331.24
Total:	\$4,471.75

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



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