



# Invoice

**From:**

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

Invoice Number INVOICE-0134

Invoice Date April 2, 2026

**Total Due \$1,950.16**

**To:**

Elmedin Bilali  
ILEARN SHCOOLS INC.  
33-00 BROADWAY  
STE 301  
FAIR LAWN, NJ 07410

**Shipping address**

Elmedin Bilali  
ILEARN SHCOOLS INC.  
33-00 BROADWAY  
STE 301  
FAIR LAWN, NJ 07410

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Off-Site Reunification Kit</a>	\$1,875.00	\$1,875.00
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 Add-On	\$0.00	\$0.00
1	Off-Site Reunification Kit → A-Frame Signs Add-On	\$0.00	\$0.00

**Subtotal:** \$1,875.00

**Shipping:** \$75.16 via Shipping

**Tax:** \$0.00

**Total:** \$1,950.16

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