



Q Inclusion, LLC
4404 NE 71st Ave
Portland, OR 97218
hello@qinclusion.com
www.qinclusion.com

INVOICE

BILL TO

Columbus City Schools
270 E. State St.
Columbus, OH 43215

INVOICE # 1039

DATE 09/29/2022

DUE DATE 10/13/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/22/2022	In-Person	Full-day workshop on Creating Gender Inclusive School Environments - CCS Psych and Counselors Group	1	10,000.00	10,000.00
09/23/2022	In-Person	Full-day workshop on Creating Gender Inclusive School Environments - CCS SLP, OT, PT Group	1	10,000.00	10,000.00
09/27/2022	Travel Expense	Airfare	1	1,732.38	1,732.38
09/27/2022	Travel Expense	Travel Insurance	1	108.28	108.28
09/27/2022	Travel Expense	Hotel	1	1,652.07	1,652.07
09/27/2022	Travel Expense	Transportation	1	228.10	228.10
09/27/2022	Travel Expense	per diem food allowance of \$60 per Speaker for four days	1	480.00	480.00

BALANCE DUE

\$24,200.83