



# INVOICE

Date: January 9, 2023  
Invoice # 405

**FROM:**  
Ann & Robert H. Lurie Children's  
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**TO:**  
Community Consolidated School District 15  
c/o Julie Crawford or Megan Preis  
580 N 1<sup>st</sup> Bank Drive  
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STAFF MEMBER	JOB	PAYMENT TERMS	DUE DATE
Dawn Ravine (Lurie Children's)	Gender & Sexuality Education Sessions January 2023 Total fees: \$3,150	Due on receipt	Due on receipt
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	G101 Training Session -Professional Development Includes: Access to digital resources and sample slide decks, follow up email consultation as questions arise Dates: 1-10-23 (7 <sup>th</sup> /8 <sup>th</sup> team, virtual, 9a-11a) 1-17-23 (5 <sup>th</sup> /6 <sup>th</sup> team, in person, puberty ed demo, 12:30p-2p) 1-24-23 (Committee 7 <sup>th</sup> /8 <sup>th</sup> team, virtual follow up on 7 <sup>th</sup> grade plan, 1p-2p)	\$1,000.00	\$3,000.00
1	Travel Fee	\$150.00	\$150.00
<b>SUBTOTAL</b>		\$1,150.00	\$3,150.00
		<b>SALES TAX</b>	0
		<b>TOTAL</b>	\$3,150.00

Make all checks payable to [Ann & Robert H. Lurie Children's Hospital of Chicago attn.: Adolescent Medicine]

**Thank you for your support!**