

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1794749 **Vendor Name:** Ruby Dietz LLC

Check Details:

Check Number: E0114092 **Check Amount:** \$ 3,500.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 04222026 **Invoice Date:** 4/22/2026 **PO Number:** P0023048 **Voucher Number:** V0938961

Document Type: AP Invoice

Document Below

INVOICE



Sex Rules program by Ruby Dietz LLC
sexrules.com
2025 Santa Rena Drive
Rancho Palos Verdes, CA 90275

INVOICE TO:

COLLEGE OF DUPAGE PO#P0023048
425 Fawell Blvd.
Glen Ellyn, IL 60137

April 22, 2026
For educational services
rendered on the above dates

Description	Qty	Price
Sex Rules Program - all inclusive	1	\$3,500
Tax		(if applicable, covered by university)
Total		\$3,500

Please make payment to :

Name: Ruby Dietz LLC | ACH Instructions Available Upon Request

THANK YOU

DO IT BETTER.

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 1, 2026 at 08:58 PM UTC

CC:

BCC:

1 attachment

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