

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1779291

Vendor Name: Infant Massage USA

Check Details:

Check Number: 0342425

Check Amount: \$ 291.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 102

Invoice Date: 8/29/2025

PO Number: P0019138

Voucher Number: V0899637

Document Type: AP Invoice

Document Below



INVOICE

Date: 08/29/2025

Invoice #102

To

College of DuPage
invoicing@cod.edu
PO #P0019138

Representative	Job Title	Payment Terms	Due Date
Stephanie Friedersdorff	Operations Manager	Check, Card, Stripe	Net 30

Qty	Description	Unit Price	Line Total
8	Lots to Cuddle Dolls (2 of each type)	\$29.5	\$236
2	Infant Massage: A Handbook For Loving Parents	\$15	\$30
1	Shipping Charge	\$25	\$25
	PO #P0019138		
Subtotal			\$291
Sales Tax			
Total			\$291

Make all checks payable to Infant Massage USA

Thank you for your business!

Infant Massage USA 9480 Main Street #1029, Fairfax, VA 22031

Phone: 978-225-0093 Email: stephanie@infantmassageusa.org

Stephanie Friedersdorff <Stephanie@infantmassageusa.org>

[External] Invoice for PO #P0019138

Stephanie Friedersdorff <Stephanie@infantmassageusa.org>

Fri, Aug 29, 2025 at 02:24 PM UTC

CC:

BCC:

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Good afternoon,

I have attached the invoice from Infant Massage USA for PO #P001913. Please let me know if you have any questions or need me to make any changes.

Warmly,

Stephanie

--



Stephanie Friedersdorff

Operations Manager

Pronouns: She/Her

stephanie @infantmassageusa.org

www.infantmassageusa.org



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1 attachment

IMUSA PO #P0019138.pdf