

**Medstar Media, INC.**  
10808 S. River Front Parkway Suite 3020  
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support@medstarmedia.com

# INVOICE

**BILL TO**  
CoolBodiSpa

**INVOICE #** 2020-01-69  
**DATE** 05/01/2020  
**DUE DATE** 05/01/2020  
**TERMS** FB Customer

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales				1,500.00
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			PAYMENT	1,500.00
			BALANCE DUE	<b>\$0.00</b>

PAID