

Medstar Media, INC.
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INVOICE

BILL TO
CoolBodiSpa

INVOICE # 2020-01-79
DATE 06/01/2020
DUE DATE 06/01/2020
TERMS FB Customer

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales		1	1,500.00	1,500.00

PAYMENT	1,500.00
BALANCE DUE	\$0.00

PAID