

Medstar Media, INC.
10808 S. River Front Parkway Suite 3020
South Jordan, UT 84095
+1 6466949450
support@medstarmedia.com

INVOICE

BILL TO
CoolBodiSpa

INVOICE # FB2020-144
DATE 09/01/2020
DUE DATE 09/01/2020
TERMS FB Customer

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales				1,500.00
PAYMENT				1,500.00
BALANCE DUE				\$0.00

PAID