

Medstar Media, INC.
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INVOICE

BILL TO
CoolBodiSpa

INVOICE # FB2020-125
DATE 08/01/2020
DUE DATE 08/01/2020
TERMS FB Customer

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

PAID