

**Medstar Media, Inc.**  
10808 S. River Front Parkway Suite 3020  
South Jordan, Utah 84095  
United States

6466949450

BILL TO  
**Julia Edelman MD**  
Dr. Julia Edelman

**Invoice Number:** 2020\_03\_4

**Invoice Date:** April 1, 2020

**Payment Due:** April 1, 2020

**Amount Due (USD): \$0.00**

Items	Quantity	Price	Amount
<b>Service Page Content</b> Content & graphic updates	1	\$1,250.00	\$1,250.00
<b>Credit</b> COVID19 HELP	1	(\$100.00)	(\$100.00)

**Total:** \$1,150.00

Payment on April 1, 2020 using  ending in 1185: \$1,150.00

**Amount Due (USD): \$0.00**