

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_04_139

Invoice Date: May 1, 2020

Payment Due: May 1, 2020

Amount Due (USD): \$0.00

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

Total: \$1,150.00

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

Amount Due (USD): \$0.00