

Medstar Media, INC.
12 E. 22nd ST # PHF
New York, NY 10010
+1 6466949450
chris@medstarmedia.com

INVOICE

BILL TO
Dr. Renee Moran
97 Union Street
Newton Centre, MA 02459

INVOICE # 1121
DATE 11/18/2019
DUE DATE 11/18/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2019	SEO Optimized Content Creation	Cooltone by Coolsculpting service page (750-1000 words)	1	400.00	400.00

PAID

PAYMENT 400.00
BALANCE DUE **\$0.00**