



INVOICE

Medstar Media, Inc.
10808 S. RiverFront Parkway Suite 3020 South Jordan, UT, 84095

Invoice Date
8 Sep 2023

Invoice Number
PRF-0000012678

Reference
PRF-0000012678

Orange Trail LLC
Tsarigradsko shose 96,
Floor 3
Sofia, Bulgaria
VAT# BG 206678522

Description	Quantity	Unit Price	Amount USD
Facebook ad account top up	1.00	3,000.00	3,000.00
Facebook service fee 4%	1.00	120.00	120.00
		Subtotal	3,120.00
		TOTAL NO VAT	0.00
		TOTAL USD	3,120.00

Due Date: 8 Sep 2023

Terms & Payment Advice:

Bank Transfer USD account (Paying from outside US)
Orange Trail LLC || Account Number: 8311310683 || Routing 026073008
SWIFT: CMFGUS33 || e-mail: management@orangetrail.io
Address: 89-16 Jamaica Ave, Woodhaven, NY 11421

Wire Transfer USD account (Paying from inside US)
Orange Trail LLC || Routing Number: 084009519 ||
Account Number: 9600001632171288 || Account type: checking
Address: 30 W. 26th Street, Sixth Floor, NY 10010

AirWallex Account:
Orange Trail Ltd || Account Number: 8466554300 || ACH Routing: 026073150 || Swift Code: CMFGUS33 || Fedwire 026073008 ||

NOTE:

All advertising payments made by the Client via Stripe to the Contractor are non-refundable through Stripe and must be refunded via bank transfer instead. If the Client wishes to receive their unspent advertising funds back, they will need to provide bank details to receive them via bank transfer.

This is an electronically issued invoice and is valid without a stamp or signature.