

**Medstar Media, INC.**  
10808 S. River Front Parkway Suite 3020  
South Jordan, UT 84095  
+1 6466949450  
support@medstarmedia.com

# INVOICE

**BILL TO**

Dr. Amarjit Singh  
New Skin Aesthetics  
1597 E Windmill Ln  
Las Vegas, NV 89123

**INVOICE #** 1239  
**DATE** 09/17/2020  
**DUE DATE** 09/17/2020  
**TERMS** Due on receipt

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| ACTIVITY                            | DESCRIPTION  | QTY | RATE     | AMOUNT   |
|-------------------------------------|--|-----|----------|----------|
| <b>Partial Payment<br/>Deferred</b> | Payment #2 - See invoice 1225 for full invoice details | 1   | 2,805.00 | 2,805.00 |

PAID

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|             |               |
|-------------|---------------|
| PAYMENT     | 2,805.00      |
| BALANCE DUE | <b>\$0.00</b> |