

Medstar Media, INC.

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INVOICE

BILL TO

Bloom Health

INVOICE # 1194

DATE 04/01/2020

DUE DATE 04/01/2020

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	<ul style="list-style-type: none">• Monthly management of Google Ads / Social Media Ads• Optimize campaigns for conversions monthly• Monitor budget and adjust bids to gain better ROI• Manage keyword selection and audience targeting• Consult Exit pop technology to increase leads Pro-rated	0.50	1,500.00	750.00
Credit	COVID19 HELP	1	-100.00	-100.00
PAYMENT				650.00
BALANCE DUE				\$0.00

PAID