

Medstar Media, INC.

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INVOICE

BILL TO
Bloom Health

INVOICE # 1206
DATE 05/01/2020
DUE DATE 05/01/2020
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	<ul style="list-style-type: none">• Monthly management of Social Media Ads• Optimize campaigns for conversions monthly• Monitor budget and adjust bids to gain better ROI• Manage keyword selection and audience targeting	0.50	1,000.00	500.00
Campaign Set-Up Service	Set Up COVID campaign	1	450.00	450.00

BALANCE DUE

\$950.00