

**Medstar Media, INC.**  
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# INVOICE

**BILL TO**  
Bloom Health

**INVOICE #** 1206  
**DATE** 06/01/2020  
**DUE DATE** 06/01/2020  
**TERMS** Due on receipt

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

**PAID**

PAYMENT 1,000.00  
BALANCE DUE **\$0.00**