

**Medstar Media, INC.**

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# INVOICE

**BILL TO**  
Bloom Health

**INVOICE #** 1376  
**DATE** 03/01/2021  
**DUE DATE** 03/01/2021  
**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 Google Ads / 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><li>• Consult Exit pop technology to increase leads</li></ul>	1	1,500.00	1,500.00
<b>Credit</b>	Friend Credit	1	-250.00	-250.00

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BALANCE DUE **\$1,250.00**