

Medstar Media, INC.

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INVOICE

BILL TO
Bloom Health

INVOICE # 1400
DATE 04/01/2021
DUE DATE 04/01/2021
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 | 1 | 1,500.00 | 1,500.00 |
| Credit | Friend Credit | 1 | -250.00 | -250.00 |

BALANCE DUE **\$1,250.00**