

Medstar Media, INC.
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support@medstarmedia.com

INVOICE

BILL TO

Brandon Jensen
Bold Body
Avahlee, LLC
3320 N Digital Dr Ste 120
Lehi, UT 84043 United States

INVOICE # 1218

DATE 08/01/2020

DUE DATE 08/01/2020

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	1	1,500.00	1,500.00
Credit	COVID Help	1	-250.00	-250.00

PAID

PAYMENT 1,250.00
BALANCE DUE **\$0.00**