

Medstar Media, INC.

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INVOICE

BILL TO

Dr. Gajewsk
Colorado Center for Aesthetics
& Rejuvenation
4750 W. 120th Ave #800
Westminster, CO 80020

INVOICE # 1233

DATE 09/01/2020

DUE DATE 09/01/2020

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 |
| Digital Marketing Monthly Management | <ul style="list-style-type: none">• Proration for Ads running from Aug 22 - 31, 2020 | 10 | 50.00 | 500.00 |

PAID

| | |
|-------------|---------------|
| PAYMENT | 2,000.00 |
| BALANCE DUE | \$0.00 |