



# INVOICE

**Medstar Media, Inc.**  
10808 S. River Front Parkway Suite 3020  
South Jordan, Utah 84095  
United States

6466949450

**BILL TO**  
**Cosmetic Rejuvenation Medical Center**  
Zara Harutyunyan

**Invoice Number:** WV 2020\_154

**Invoice Date:** September 1, 2020

**Payment Due:** September 1, 2020

**Amount Due (USD): \$0.00**

Items	Quantity	Price	Amount
<b>Digital Marketing Monthly Management Service</b> <ul style="list-style-type: none"> <li>• Monthly management of Google Adwords and active Facebook and Instagram campaigns.</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

**Total:** \$1,500.00

Payment on September 1, 2020 using  ending in 3005: \$1,500.00

**Amount Due (USD): \$0.00**