

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

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BILL TO
J.W. Lee, MD PC
Christina Lee

Invoice Number: Lee_CS__12_19

Invoice Date: December 29, 2019

Payment Due: December 29, 2019

Amount Due (USD): \$1,250.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Content Creation + Search Engine Optimization (SEO) <ul style="list-style-type: none">• Content creation and publishing of two blog articles.• Monthly service content page updates and on-site SEO updates (up to two hours)• Google Search Console monthly management	1	\$1,250.00	\$1,250.00

Total: \$1,250.00

Amount Due (USD): \$1,250.00

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