

DIGITAL MARKETING INVOICE

Targeted Marketing

Medstar Media, Inc.
12 E. 22nd ST
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New York, New York NY
United States

6467023480

BILL TO
Julia Edelman MD
Dr. Julia Edelman

Invoice Number: EDELMAN_SEP_19_
CS_INVOICE

Invoice Date: September 28, 2019

Payment Due: October 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service Service Dates: 9-1-2019 to 9-30-2019 • Monthly management of Google Adwords, Facebook and Instagram campaigns to target customers online. • 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
Service Page Content Content & graphic updates	1	\$1,250.00	\$1,250.00

Total: \$2,750.00

Payment on October 1, 2019 using  ending in 1185: \$2,750.00

Amount Due (USD): \$0.00