

# DIGITAL MARKETING INVOICE

Targeted Marketing

**Medstar Media, Inc.**  
12 E. 22nd ST  
PH F  
New York, New York NY  
United States  
6467023480

**BILL TO**  
**Julia Edelman MD**  
Dr. Julia Edelman

**Invoice Number:** EDELMAN\_CS\_07\_2  
019

**Invoice Date:** July 29, 2019

**Payment Due:** August 1, 2019

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

Items	Quantity	Price	Amount
<b>Digital Marketing Monthly Management Service</b> Service Dates: 7-1-2019 to 7-31-2019 • 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
<b>Service Page Content</b> Content & graphic updates	1	\$1,250.00	\$1,250.00

**Total:** \$2,750.00

Payment on July 30, 2019 using  ending in 1185: \$2,750.00

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