

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

6466949450

BILL TO
Julia Edelman MD
Dr. Julia Edelman

Invoice Number: EDELMAN_INVOICE
_10_19

Invoice Date: November 1, 2019

Payment Due: November 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service Service Dates: 10-1-2019 to 10-31-2019 • 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
Service Page Content Content & graphic updates	1	\$1,250.00	\$1,250.00

Total: \$2,750.00

Payment on November 4, 2019 using  ending in 1185: \$2,750.00

Amount Due (USD): \$0.00