

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: 2020_1_ES_LF11

Invoice Date: February 1, 2020

Payment Due: February 1, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service <ul style="list-style-type: none">• 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 February 3, 2020 using  ending in 1185: \$2,750.00

Amount Due (USD): \$0.00