



DIGITAL MARKETING INVOICE

Targeted Marketing

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: WV 2020_123

Invoice Date: August 1, 2020

Payment Due: August 1, 2020

Amount Due (USD): \$0.00

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
Digital Marketing Monthly Management Service <ul style="list-style-type: none"> Monthly management of Google Adwords and active Facebook and Instagram campaigns. 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
Credit Favorite Doctor Discount	1	(\$275.00)	(\$275.00)

Total: \$2,475.00

Payment on August 3, 2020 using  ending in 1944: \$2,475.00

Amount Due (USD): \$0.00