

**Medstar Media, INC.**

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# INVOICE

**BILL TO**

Dr. Renee Moran

**INVOICE #** 1231

**DATE** 09/01/2020

**DUE DATE** 09/01/2020

**TERMS** Due on receipt

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	<ul style="list-style-type: none"><li>• Monthly management of Google Ads / Social Media Ads</li><li>• Optimize campaigns for conversions monthly</li><li>• Monitor budget and adjust bids to gain better ROI</li><li>• Manage keyword selection and audience targeting</li><li>• Consult Exit pop technology to increase leads</li></ul>	1	1,500.00	1,500.00

PAID

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PAYMENT	1,500.00
BALANCE DUE	<b>\$0.00</b>