



# INVOICE

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

6466949450

**BILL TO**  
**Elevate MD**  
Dr. Joseph Franzese  
  
josephfranzese@elevatemd.com

**Invoice Number:** WV 2020\_159

**Invoice Date:** September 1, 2020

**Payment Due:** September 1, 2020

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

Items	Quantity	Price	Amount
<b>Digital Marketing Monthly Management Service</b> <ul style="list-style-type: none"><li>• Monthly management of Google Adwords</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>	0.6	\$1,500.00	\$900.00

**Total:** \$900.00

Payment on September 9, 2020 using  ending in 6086: \$900.00

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