



INVOICE

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

6466949450

BILL TO
La Fleur Medical Spa & Aesthetics

tara@lafleurmedispa.com

Invoice Number: WV 2020_131

Invoice Date: August 1, 2020

Payment Due: August 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 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
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

Total: \$2,750.00

Payment on August 13, 2020 using  ending in 5092: \$2,750.00

Amount Due (USD): \$0.00