

**Medstar Media, INC.**

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support@medstarmedia.com

# INVOICE

**BILL TO**

Dr. Deborah Cole-Sedivy

**INVOICE #** 1177

**DATE** 02/25/2020

**DUE DATE** 02/25/2020

**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Service Page Content</b>	SEO-Optimized content Diamond Glow Service Page	1	400.00	400.00
<b>Website Design + Development</b>	• Install lead capture forms and set up client notifications 200/per hour= 1000 ( -400 discount) \$600 (page estimate is .5 hours per page)	1	600.00	600.00

Digital Marketing Agreement

Medstar Media, Inc. also known as "Company" agrees to provide Monarch Aesthetics also known as "client" with aesthetic content creation and targeted digital marketing services. Client agrees to pay company upfront for the services. Client will have access to a full refund within three days of the start of the project. After the three days, the client has access to a partial refund (the total payment minus any billable hours dedicated to the project.) The website, content, graphics, designs, ad copy and other developed marketing assets will be the sole property of the client. IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of date 5/14/2019

PAYMENT

1,000.00

BALANCE DUE

**\$0.00**

Signature \_\_\_\_\_ /Dr. Deborah

Cole-Sedivy / Monarch Aesthetics

Signature: CZ(digital signature) / Chris Zelig/ Medstar Media, Inc.