



INVOICE

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

6466949450

BILL TO
Spa Society
Diana Minervini

diana.minervini@mypsasociety.com

Invoice Number: WV 2020_135

Invoice Date: August 1, 2020

Payment Due: August 1, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service • 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
Digital Marketing Monthly Management Service Ads began July 8th - prepaid through August 8th - 8 days credit.	1	(\$387.00)	(\$387.00)

Total: \$1,113.00

Payment on August 1, 2020 using  ending in 5946: \$1,113.00

Amount Due (USD): \$0.00