



Medstar Media, Inc.
6466949450
10808 S. River Front Parkway Suite 3020
South Jordan, Utah
84095
United States

Billed To
Darryl Howard
NuWays MD
398 Camino Gardens Blvd #100
Boca Raton, Florida
33432
United States

Date of Issue
11/01/2020
Due Date
12/01/2020

Invoice Number
FB2020-184

Amount Due (USD)
\$1,150.00

Description	Rate	Qty	Line Total
Digital Marketing Monthly Management Service • Manage & optimize digital marketing campaigns on Google Adwords • Optin technology to increase conversions. • Call tracking & reporting • Monitor budget and adjust bids to gain better ROI • Manage keyword selection and audience targeting • Call tracking and monitoring	\$1,500.00	1	\$1,500.00
Ad Credit	-\$350.00	1	-\$350.00
	Subtotal		1,150.00
	Tax		0.00
	Total		1,150.00
	Amount Paid		0.00
	Amount Due (USD)		\$1,150.00