

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

6466949450

BILL TO  
**Numa Spa**  
J Marshall Green III

DrG@jmgiii.com

**Invoice Number:** NUMA\_INVOICE\_11\_  
19

**Invoice Date:** October 30, 2019

**Payment Due:** November 1, 2019

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

Items	Quantity	Price	Amount
<b>Digital Marketing Monthly Management Service</b> (11/01/19-11/30/19) Monthly management of Google Adwords, Facebook and Instagram campaigns to generate customers • 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

**Total:** \$1,500.00

Payment on October 30, 2019 using  ending in 1000: \$1,500.00

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