

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_12_19_

Invoice Date: November 22, 2019

Payment Due: December 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service (12/01/19-12/31/19) 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 November 25, 2019 using  ending in 9205: \$1,500.00

Amount Due (USD): \$0.00