

Medstar Media, Inc.
10808 S. River Front Parkway Suite 3020
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United States

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BILL TO
Numa Spa
J Marshall Green III

DrG@jmgiii.com

Invoice Number: WV 2020_143

Invoice Date: September 1, 2020

Payment Due: September 1, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service 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
Content Creation + Search Engine Optimization (SEO) • Content creation and publishing of two blog articles. • Monthly service content page updates and on-site SEO updates (up to two hours) • Google Search Console monthly management	1	\$1,250.00	\$1,250.00

Total: \$2,750.00

Payment on September 1, 2020 using  ending in 9205: \$2,750.00

Amount Due (USD): \$0.00