Medstar Media, INC.
10808 S. River Front Parkway Suite 3020
South Jordan, UT 84095
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support@medstarmedia.com

INVOICE

BILL TO
Dr. Michael Nusbaum
Nusbaum Medical Centers

INVOICE # 1164
DATE 02/01/2020
DUE DATE 02/01/2020
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	• Monthly management of Google Ads / Social Media Ads • 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

PAID

PAYMENT	1,500.00
BALANCE DUE	**$0.00**