

Medstar Media, INC.
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INVOICE

BILL TO
Park Avenue Esthetics

INVOICE # 1117
DATE 11/05/2019
DUE DATE 11/05/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2019	Digital Marketing Monthly Management	service dates: November 1, 2019- November 30, 2019) Digital Marketing Monthly Management Service • Monthly management of Google Adwords, Facebook and Instagram campaigns to target L'Oréal Sculpt buyers online • Optimization 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	481.00	481.00

PAYMENT 481.00
BALANCE DUE **\$0.00**