

Medstar Media, INC.
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INVOICE

BILL TO
250 SOUTH SERVICE ROAD
ROSLYN HEIGHTS, NY 11577

INVOICE # 1127
DATE 11/26/2019
DUE DATE 12/01/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2019	Digital Marketing Monthly Management	Service Dates: 12/01/19- 12/31/19 • Monthly management of Google Adwords, Facebook and Instagram campaigns to target and sculpt buyers online. • 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. • Additional service page generation and AdWords campaigns set up	1	1,750.00	1,750.00

PAYMENT 1,750.00
BALANCE DUE **\$0.00**