

**Medstar Media, INC.**

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# INVOICE

**BILL TO**

Truth + Beauty Spa

**INVOICE #** 1204

**DATE** 06/01/2020

**DUE DATE** 06/01/2020

**TERMS** Due on receipt

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Digital Marketing Monthly Management</b>	<ul style="list-style-type: none"><li>• Monthly management of Google Ads / Social Media Ads</li><li>• Optimize campaigns for conversions monthly</li><li>• Monitor budget and adjust bids to gain better ROI</li><li>• Manage keyword selection and audience targeting</li><li>• Consult Exit pop technology to increase leads</li></ul>	1	1,750.00	1,750.00
<b>Credit</b>	COVID19 HELP	1	-500.00	-500.00

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BALANCE DUE

**\$1,250.00**