

Medstar Media, INC.
 12 E. 22nd ST # PHF
 New York, NY 10010
 +1 6466949450
 chris@medstarmedia.com

INVOICE

BILL TO

Bloom Health
 2525 S Telegraph Rd, Ste 310
 Bloomfield Hills, MI 48302

INVOICE # 1091
DATE 09/30/2019
DUE DATE 09/30/2019
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|--|-----|----------|----------|
| 10/01/2019 | Digital Marketing Monthly Management | service dates: 10/01/19-10/31/19 • Monthly management of Google Adwords, Facebook and Instagram campaigns to target CoolSculpting buyers online. • Optimize campaigns for conversion 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 |

Digital Marketing Agreement
 Medstar Media, Inc. also known as "Company" agrees to provide Bloom Health also known as "client" with aesthetic content creation and targeted digital marketing services. Client agrees to pay company upfront for the services. Client will have access to a full refund within three days of the start of the project. After the three days, the client has access to a partial refund (the total payment minus any billable hours dedicated to the project.) Monthly marketing services commence after completion of ad campaign set up. The website, content, graphics, designs, ad copy and other developed marketing assets will be the sole property of the client. IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of date 6/20/2019

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

Signature _____ /
 Nicholas Crawford / Bloom Health
 Signature: CZ(digital signature) / Chris Zelig/ Medstar Media, Inc.