

Medstar Media, INC.
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INVOICE

BILL TO

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

INVOICE # 1131
DATE 11/27/2019
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 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

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