

**Medstar Media, INC.**

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support@medstarmedia.com

# INVOICE

**BILL TO**

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

**INVOICE #** 1149

**DATE** 01/06/2020

**DUE DATE** 01/06/2020

**TERMS** Due on receipt

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Digital Marketing Monthly Management</b>	service dates: 01/01/20- 01/31/20 • Monthly management of Google Adwords, Facebook and Instagram campaigns to target CoolSculpting 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.	1	1,500.00	1,500.00

PAYED

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PAYMENT	1,500.00
BALANCE DUE	<b>\$0.00</b>