

Medstar Media, INC.
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INVOICE

BILL TO

Dr. Renee Moran
97 Union Street
Newton Centre, MA 02459

INVOICE # 1074

DATE 08/29/2019

DUE DATE 08/29/2019

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|--|-----|----------|----------|
| 09/01/2019 | Digital Marketing Monthly Management | Service dates 09/01/19-09/30/19 • 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**