

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

INVOICE

BILL TO

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

INVOICE # 1060
DATE 07/29/2019
DUE DATE 07/29/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2019	Digital Marketing Monthly Management	(Pro-Rated Aug 24,2019- Aug 31, 2019) • 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	338.00	338.00

Digital Marketing Agreement
 Medstar Media, Inc. also known as "Company" agrees to provide Dr. Renee Moran 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 6/28/2019

PAYMENT 338.00
 BALANCE DUE **\$0.00**

Signature _____ /
 Dr. Renee Moran
 Signature: CZ(digital signature) / Chris Zelig/ Medstar Media, Inc.