

Medstar Media, INC.
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INVOICE

BILL TO

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

INVOICE # 1112

DATE 10/30/2019

DUE DATE 10/30/2019

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2019	Digital Marketing Monthly Management	Service dates 11/01/19-11/30/19 • 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**