

Medstar Media, INC.
12 E. 22nd ST # PHF
New York, NY 10010
+1 6466949450
chris@medstarmedia.com

INVOICE

BILL TO

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

INVOICE # 1099

DATE 10/01/2019

DUE DATE 10/01/2019

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2019	Digital Marketing Monthly Management	Service dates 10/01/19-10/31/19 • 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