

Medstar Media, Inc.
10808 S. River Front Parkway Suite 3020
South Jordan, Utah 84095
United States

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BILL TO
Skinovative of Gilbert
Dr. William Fulton

Invoice Number: GILBERT_CS_10_20
19

Invoice Date: November 4, 2019

Payment Due: November 4, 2019

Amount Due (USD): \$0.00

| Items | Hours | Price | Amount |
|---|-------|------------|------------|
| Digital Marketing Monthly Management Service service dates: (10/01/19-10/31/19) <ul style="list-style-type: none">• 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.• Additional service page generation and AdWords campaigns set up | 1 | \$1,500.00 | \$1,500.00 |

Total: \$1,500.00

Payment on November 6, 2019 using  ending in 9435: \$1,500.00

Amount Due (USD): \$0.00