

Medstar Media, Inc.
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BILL TO
Skinovative of Gilbert
Dr. William Fulton

Invoice Number: GILBERT_11_19_CS

Invoice Date: November 25, 2019

Payment Due: November 30, 2019

Amount Due (USD): \$0.00

Items	Hours	Price	Amount
Digital Marketing Monthly Management Service service dates: (11/01/19-11/30/19) <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 27, 2019 using  ending in 9435: \$1,500.00

Amount Due (USD): \$0.00