

Medstar Media, Inc.
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United States

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BILL TO
Island Medical and Laser
Wayne Wertheim

wertheim@islandlaser.com

Invoice Number: ISLAND_OCT_19_ES
_INVOICE

Invoice Date: September 28, 2019

Payment Due: October 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service OCT 1, 2019- OCT 31, 2019 • Monthly management of Google Adwords, Facebook and Instagram campaigns to target EmSculpt 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 ----	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Payment on September 28, 2019 using  ending in 7280: \$1,500.00

Amount Due (USD): \$0.00