

INVOICE

Medstar Media, Inc.
12 E. 22nd ST
PH F
New York, New York NY
United States

6467023480

BILL TO

Laser & Cosmetic Surgery Specialists
Dr. Ran Y. Rubinstein


rrubinstein@yourfacemd.com

Invoice Number: yourfacemd_09_2019

Invoice Date: August 29, 2019

Payment Due: September 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service (Sep. 01. 19 - Sep.30.19) <ul style="list-style-type: none">• Monthly management of Google Adwords, Facebook, and Instagram campaigns to target 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 AdWords campaigns set up	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00
Payment on September 4, 2019 using  ending in 2241:			\$1,500.00
Amount Due (USD):			\$0.00

Notes

Digital Marketing Agreement

Medstar Media, Inc. also known as "Company" agrees to provide Laser & Cosmetic Surgery Specialists also known as "client" with aesthetic content creation and targeted digital marketing services. Client agrees to pay company upfront for the services. Client will have access to a full refund within three days of the start of the project. After the three days, the client has access to a partial refund (the total payment minus any billable hours dedicated to the project.) Monthly marketing services commence after completion of ad campaign set up. The website, content, graphics, designs, ad copy and other developed marketing assets will be the sole property of the client. IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of date 6/18/2019

Signature _____ /Dr. Ran Y Rubinstein/ Laser & Cosmetic Surgery Specialists

Signature: CZ(digital signature) / Chris Zelig/ Medstar Media, Inc.