

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

INVOICE

BILL TO
Dr. Deborah Cole-Sedivy

INVOICE # 1072
DATE 08/29/2019
DUE DATE 08/29/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2019	Digital Marketing Monthly Management	Service Dates: 09/01/19-09/30/19 • 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

PAYMENT 1,500.00
BALANCE DUE **\$0.00**