

**Medstar Media, INC.**  
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# INVOICE

**BILL TO**  
Nusbaum Medical Centers

**INVOICE #** 1106  
**DATE** 10/30/2019  
**DUE DATE** 10/30/2019  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2019	<b>Digital Marketing Monthly Management</b>	SERVICE DATES: 11/01/19-11/30/19 • 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.	1	1,500.00	1,500.00

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PAYMENT	1,500.00
BALANCE DUE	<b>\$0.00</b>