

Medstar Media, INC.

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INVOICE

BILL TO

Dr. Michael Nusbaum
Nusbaum Medical Centers

INVOICE # 1148

DATE 01/06/2020

DUE DATE 01/06/2020

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	SERVICE DATES: 01/01/20- 01/31/20 • 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
PAYMENT				1,500.00
BALANCE DUE				\$0.00

PAID