

Medstar Media, INC.
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INVOICE

BILL TO
Park Avenue Esthetics

INVOICE # 1102
DATE 10/01/2019
DUE DATE 10/01/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2019	Digital Marketing Monthly Management	Pro-rated (October 11, 2019- October 31, 2019) Digital Marketing Monthly Management Service • Monthly management of Google Adwords, Facebook and Instagram campaigns to target LipoSculpt buyers online • Optimization 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	919.00	919.00

PAYMENT 919.00
BALANCE DUE **\$0.00**