

Medstar Media, INC.
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INVOICE

BILL TO

Sculptology
6770 Bernal Ave #440
Pleasanton, CA 94566

INVOICE # 1066
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 conversion monthly • Monitor budget and adjust bids to gain better ROI • Manage keyword selection and audience targeting • Consult Exit pop technology to increase leads. • Coolsculpting related blog article monthly	1	2,500.00	2,500.00

PAYMENT 2,500.00
BALANCE DUE **\$0.00**