

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

INVOICE

BILL TO

Sculptology
 6770 Bernal Ave #440
 Pleasanton, CA 94566

INVOICE # 1046
DATE 06/30/2019
DUE DATE 06/30/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2019	Digital Marketing Monthly Management	Pro-rated 7/24/19-7/31/19 • 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. • Coolsculpting related blog article monthly	1	500.00	500.00

Digital Marketing Agreement
 Medstar Media, Inc. also known as "Company" agrees to provide Sculptology also known as "client" with aesthetic content creation and targeted digital marketing services. Client agrees to pay company upfront for the services. Client will have access to a full refund within three days of the start of the project. After the three days, the client has access to a partial refund (the total payment minus any billable hours dedicated to the project.) Monthly marketing services commence after completion of ad campaign set up. The website, content, graphics, designs, ad copy and other developed marketing assets will be the sole property of the client. IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of date 6/10/2019

PAYMENT 500.00
 BALANCE DUE **\$0.00**

Signature _____ /Alejandro Arnez/ Sculptology
 Signature: CZ(digital signature) / Chris Zelig/ Medstar Media, Inc.