

Medstar Media, INC.
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INVOICE

BILL TO

Sculptology
6770 Bernal Ave #440
Pleasanton, CA 94566

INVOICE # 1124

DATE 11/25/2019

DUE DATE 11/25/2019

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2019	Digital Marketing Monthly Management	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 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
11/01/2019	Email Auto-Responder	Three Coolsculpting automatic emails with unique content and design	1	1,500.00	1,500.00

PAYMENT 4,000.00
BALANCE DUE **\$0.00**