

Medstar Media, INC.

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INVOICE

BILL TO

Alejandro Arnez
Sculptology
6770 Bernal Ave #440
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United States

INVOICE # 1186

DATE 03/01/2020

DUE DATE 03/01/2020

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Digital Marketing Monthly Management	<ul style="list-style-type: none">• 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	2,500.00	2,500.00

PAYMENT	2,500.00
BALANCE DUE	\$0.00