

# INVOICE

**Medstar Media, Inc.**  
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New York, New York NY  
United States

6467023480

BILL TO  
**Vio Med Spa**  
Randy Stepp

randy.stepp@viomedspa.com

**Invoice Number:** VIO\_CS\_\_08\_2019

**Invoice Date:** July 29, 2019

**Payment Due:** July 29, 2019

**Amount Due (USD): \$0.00**

Items	Quantity	Price	Amount
<b>Digital Marketing Monthly Management Service</b> Pro-Rated: 08/16/19-08/31/19 • 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. • Additional service page generation and AdWords campaigns set up	1	\$725.00	\$725.00

**Total:** \$725.00

Payment on October 1, 2019 using  ending in 1169: \$725.00

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**Amount Due (USD): \$0.00**