

Medstar Media, Inc.
10808 S. River Front Parkway Suite 3020
South Jordan, Utah 84095
United States

6466949450

BILL TO
AOB Med Spa

kkotelko@aobmedspa.com

Invoice Number: AOB_CS_12_19_

Invoice Date: November 22, 2019

Payment Due: December 1, 2019

Amount Due (USD): \$0.00

| Items | Quantity | Price | Amount |
|---|----------|------------|------------|
| Digital Marketing Monthly Management Service Service Dates: (DEC 1, 2019- DEC 31, 2019) <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. | 1 | \$1,500.00 | \$1,500.00 |

Total: \$1,500.00

Payment on November 25, 2019 using  ending in 1004: \$1,500.00

Amount Due (USD): \$0.00