

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

6466949450

BILL TO
AOB Med Spa
AOB Med Spa

kkotelko@aobmedspa.com

Invoice Number: 2020_05_147

Invoice Date: May 1, 2020

Payment Due: May 1, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Monthly SEO Services Service dates: 05/01/20- 05/31/20 Two treatment-related articles a month (Coolsculpting + Cooltone) •Website + Service page updates and on-site SEO (up to two hours) • Google Webmasters management A three-month monthly management term is required.	1	\$1,250.00	\$1,250.00

Total: \$1,250.00

Payment on May 3, 2020 using  ending in 1004: \$1,250.00

Amount Due (USD): \$0.00