

**Medstar Media, INC.**

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support@medstarmedia.com

# INVOICE

**BILL TO**

Andrea Andrews  
Artistry Skin & Laser  
7701 Shaffer Parkway  
Unit A  
Littleton, CO 80127

**INVOICE #** 1423

**DATE** 05/01/2021

**DUE DATE** 05/01/2021

**TERMS** Due on receipt

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Digital Marketing Monthly Management</b>	Coolsculpting Marketing • Monthly management of Google Ads / Social Media Ads • 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

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BALANCE DUE

**\$1,500.00**