

Medstar Media, INC.
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INVOICE

BILL TO

Brandon Jensen
Avahlee, LLC
3320 N Digital Dr Ste 120
Lehi, UT 84043 United States

INVOICE # 1079
DATE 06/18/2019
DUE DATE 06/18/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2019	Digital Marketing Monthly Management	Service date: 06/1/2019 - 06/10/2019 (pro-rated) • Monthly management of Google Adwords, Facebook 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	333.00	333.00

BALANCE DUE

\$333.00