

**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 #** 1077  
**DATE** 04/28/2019  
**DUE DATE** 04/30/2019  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2019	<b>Digital Marketing Monthly Management</b>	Service date: 04/1/2019 - 04/30/2019 • 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	1,000.00	1,000.00
04/01/2019	<b>Content Creation + Search Engine Optimization (SEO)</b>	Two treatment-related articles a month (long form: 750-1000 words) • Website + Service page updates and on-site SEO (up to two hours) • Google Webmasters management	1	1,000.00	1,000.00

BALANCE DUE

**\$2,000.00**