

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 # 1080
DATE 05/31/2019
DUE DATE 05/31/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	Digital Marketing Monthly Management	Service date: 05/1/2019 - 05/31/2019 • 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
05/01/2019	Content Creation + Search Engine Optimization (SEO)	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 https://avahlee.com/stubborn-fat/ https://avahlee.com/cryolipolysis/	1	1,000.00	1,000.00
05/01/2019	Sales	credit	1	-300.00	-300.00

BALANCE DUE

\$1,700.00