

Medstar Media, INC.
12 E. 22nd ST # PHF
New York, NY 10010
+1 6466949450
chris@medstarmedia.com

INVOICE

BILL TO

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

INVOICE # 1023

DATE 04/28/2019

DUE DATE 04/30/2019

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2019	Digital Marketing Monthly Management	Service date: 04/1/2019 - 04/30/2019 • Monthly management of Google Adwords, Facebook campaigns to target CoolSculpting buyers online. • Optimize campaigns for conversion 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	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	1	1,000.00	1,000.00

PAYMENT	2,000.00
BALANCE DUE	\$0.00