

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 # 1038

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 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	333.00	333.00

PAYMENT	333.00
BALANCE DUE	\$0.00