

**Medstar Media, INC.**  
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chris@medstarmedia.com

# INVOICE

**BILL TO**

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

**INVOICE #** 1130  
**DATE** 11/27/2019  
**DUE DATE** 11/27/2019  
**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2019	<b>Digital Marketing Monthly Management</b>	Service date: 12/01/19- 12/31/19 • 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	2,000.00	2,000.00

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BALANCE DUE

**\$2,000.00**