

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 # 1116
DATE 11/04/2019
DUE DATE 11/04/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2019	Digital Marketing Monthly Management	Service date: 11/01/19- 11/30/19 • 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

BALANCE DUE

\$2,000.00