



Medstar Media, Inc.
6466949450

10808 S. River Front Parkway Suite 3020
South Jordan, Utah
84095
United States

Billed To Cool Aesthetics, LLC 5740 Northwest 135th Street Oklahoma City, Oklahoma 73142 United States	Date of Issue 07/01/2020	Invoice Number FB2020-105	Amount Due (USD) \$0.00
	Due Date 07/01/2020		

Description	Rate	Qty	Line Total
Digital Marketing Monthly Management Service • Manage & optimize digital marketing campaigns on Google Adwords • Optin technology to increase conversions. • Call tracking & reporting • Monitor budget and adjust bids to gain better ROI • Manage keyword selection and audience targeting • Call tracking and monitoring	\$1,500.00	1	\$1,500.00
Monthly SEO + Content Creation • Two treatment-related articles a month • Website + treatment page updates and on-site SEO (up to two hours) • Google Search Console management	\$1,250.00	1	\$1,250.00
	Subtotal		2,750.00
	Tax		0.00
	Total		2,750.00
	Amount Paid		2,750.00
	Amount Due (USD)		\$0.00