



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
08/01/2020

Invoice Number
FB2020-121

Amount Due (USD)
\$0.00

Due Date
08/01/2020

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