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INVOICE

BILL TO
Elias Muasher

INVOICE # 1092
DATE 09/30/2019
DUE DATE 09/30/2019
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2019	Digital Marketing Monthly Management	Service date: 09/01/2019 - 09/30/2019 • 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	1,250.00	1,250.00

PAYMENT 1,250.00
BALANCE DUE **\$0.00**