



COOLSCULPTING MARKETING INVOICE

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

6466949450

BILL TO
Reston Dermatology

linda@restondermatology.com

Invoice Number: WV 2021_129

Invoice Date: June 1, 2021

Payment Due: June 1, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service • Monthly management of Google Adwords and active Facebook and Instagram campaigns. • 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	\$2,750.00	\$2,750.00
Digital Marketing Monthly Mgmt Service Proration Ads began May 5th - prepaid through Jun 5th - 5 days credit.	5	(\$91.67)	(\$458.35)
Text Blast Text Blast - 1000 contacts	1	\$75.00	\$75.00

Total: \$2,366.65

Payment on June 1, 2021 using  ending in 8681: \$2,366.65

Amount Due (USD): \$0.00