

COOLSCULPTING MARKETING

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BILL TO
Riverside Medical
Diane Martin
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Invoice Number: riverside_CS_08_201
9

Invoice Date: August 27, 2019

Payment Due: August 31, 2019

Amount Due (USD): \$0.00

Services	Quantity	Price	Amount
Coolsculpting Monthly Marketing COOLSCULPTING Digital Marketing & Content Management Service Date: 08/01/2019- 08/31/2019 - Manage & optimize CoolSculpting digital marketing campaigns on Google Adwords -Optin technology to increase Coolsculpting conversions. - Call tracking	1	\$750.00	\$750.00

Total: \$750.00

Payment on September 3, 2019 using  ending in 6595: \$750.00

Amount Due (USD): \$0.00