

COOLSCULPTING MARKETING

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BILL TO
Riverside Medical
Diane Martin

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Invoice Number: RIVERSIDE_CS_11_
19

Invoice Date: November 25, 2019

Payment Due: November 26, 2019

Amount Due (USD): \$0.00

Services	Quantity	Price	Amount
Coolsculpting Monthly Marketing COOLSCULPTING Digital Marketing & Content Management Service Date: 11/01/2019- 11/30/2019 - 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 November 26, 2019 using  ending in 6595: \$750.00

Amount Due (USD): \$0.00