

COOLSCULPTING MARKETING INVOICE

Medstar Media, Inc.
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PH F
New York, New York NY
United States

6467023480

BILL TO
Sea Mist Medspa
Mary Simpson

Invoice Number: SEAMIST_SEP_19_C
S_INVOICE

Invoice Date: September 28, 2019

Payment Due: October 1, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service (Service date: SEP 1, 2019 - SEP 30, 2019) <ul style="list-style-type: none">• Monthly management of Google Adwords and Facebook 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	\$1,000.00	\$1,000.00

Total: \$1,000.00

Payment on October 2, 2019 using  ending in 1009: \$1,000.00

Amount Due (USD): \$0.00