

COOLSCULPTING MARKETING INVOICE

Medstar Media, Inc.
12 E. 22nd ST
PH F
New York, New York NY
United States

6467023480

BILL TO
Sea Mist Medspa
Mary Simpson

Invoice Number: SEAMIST_08_2019

Invoice Date: August 28, 2019

Payment Due: August 31, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service (Service date: AUGUST 1, 2019 - AUGUST 31, 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 September 2, 2019 using  ending in 1009: \$1,000.00

Amount Due (USD): \$0.00