

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_CS_07_20
19

Invoice Date: July 29, 2019

Payment Due: August 1, 2019

Amount Due (USD): \$0.00

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

Amount Due (USD): \$0.00