

COOLSCULPTING MARKETING INVOICE

Medstar Media, Inc.
10808 S. River Front Parkway Suite 3020
South Jordan, Utah 84095
United States

6466949450

BILL TO
Sea Mist Medspa
Mary Simpson

Invoice Number: SEAMIST_CS_10_20
19

Invoice Date: November 4, 2019

Payment Due: November 4, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Digital Marketing Monthly Management Service (Service date: OCT 1, 2019 - OCT 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 November 4, 2019 using  ending in 1009: \$1,000.00

Amount Due (USD): \$0.00