



Receipt for AGC Catering Ad Account

Account ID: 613935462398394

Invoice/payment date

16 Nov 2023, 09:00

Payment method

American Express · 3000

Reference number: B3ZJAVB3Z2

Paid

\$900.00 USD

Transaction ID

6728953233889223-13700890

You're being billed because you've reached your \$900.00 payment threshold.

Product type

Meta ads

Campaigns

Advantage+ SC Campaign (CATA) BF

From 13 Nov 2023, 00:00 to 16 Nov 2023, 09:00

\$43.50

Advantage+ SC Ad Set

5,505 Impressions

\$43.50

Refurbished Equipment - NSW OG

From 13 Nov 2023, 00:00 to 16 Nov 2023, 09:00

\$118.53

Interests:Hospitality Industry (NSW)

5,165 Impressions

\$65.03

Interests:Hospitality Industry (AUS) excl NSW

5,087 Impressions

\$53.50

TOF - Broad + Int Groups (OG)

From 13 Nov 2023, 00:00 to 16 Nov 2023, 09:00

\$147.09

Aus Broad

3,180 Impressions

\$77.57

Int: Le Creuset

5,443 Impressions

\$69.52

Advantage+ SC Campaign BF

From 13 Nov 2023, 00:00 to 16 Nov 2023, 09:00

\$127.43

Advantage+ SC Ad Set

10,214 Impressions

\$127.43

Advantage+ SC Campaign OG (CATA)

From 13 Nov 2023, 00:00 to 16 Nov 2023, 09:00

\$463.45

Advantage+ SC Ad Set

59,452 Impressions

\$463.45

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