

Receipt for:

Deborah Greene (781801921858462)

Transaction ID:

5127588034018442-10629689

Payment summary

Amount billed

\$250.18 USD

Date range

Aug 22, 2022, 12:00 AM - Aug 28, 2022,
8:42 PM

Product type

Facebook ads

Billing reason

You made this manual payment.

Payment method

Visa · 7234

REFERENCE NUMBER ⓘ

333EYEPG42



You'll receive your next bill when your ad costs reach \$250.00 or on your monthly