

Receipt for:

Deborah Greene (781801921858462)

Transaction ID:

5205855806191665-10676806

Payment summary

Amount billed

\$250.00 USD

Date range

Aug 28, 2022, 12:00 AM - Sep 5, 2022,
3:35 PM

Product type

Facebook ads

Billing reason

You're being billed because you reached your \$250.00 payment threshold.

Payment method

Visa · 7234

REFERENCE NUMBER ⓘ

H3MSNFTG42



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