



## Receipt for Bloom Comptabilite, Jean-Samuel Leboeuf

Account ID: 472402353635571

Invoice/Payment Date

**Nov 23, 2023, 6:30 AM**

Payment method

**Visa · 1028**

Reference Number: RM2VNWFJG2

Paid

**\$39.36 CAD**

Transaction ID

**6883842011729446-13642581**

Subtotal: 39.36 CAD

GST/HST: CAD 0.00

QST: CAD 0.00

Product Type

**Meta ads**

Ad spend since Nov 21, 2023.

## Campaigns

### CBO - TOF - LEAD GEN - B2B, ACCOUNTING - 18@55 - 16 NOV 2023 JM

**\$39.36**

From Nov 21, 2023, 12:00 AM to Nov 22, 2023, 11:59 PM

Small business, Small business owners	343 Impressions	\$8.57
Marketing	261 Impressions	\$6.53
Accounting, Financial accounting	48 Impressions	\$1.52
Business page admins, Facebook Page admins, Facebook for Business	623 Impressions	\$13.76
Entrepreneurship	76 Impressions	\$2.07
Real property	316 Impressions	\$6.91