



Receipt for Bloom Comptabilite, Jean-Samuel Leboeuf

Account ID: 472402353635571

Invoice/Payment Date

Oct 23, 2023, 5:25 AM

Payment method

Visa · 1028

Reference Number: SS9CZUXJG2

Paid

\$48.21 CAD

Transaction ID

6696761180437535-13430026

Subtotal: 48.21 CAD

GST/HST: CAD 0.00

QST: CAD 0.00

Product Type

Meta ads

Ad spend since Oct 11, 2023.

Campaigns

CBO - TOF - LEAD GEN - B2B, ACCOUNTING - 18@55 - 5 OCT 2023 JM

\$48.21

From Oct 11, 2023, 12:00 AM to Oct 13, 2023, 11:59 PM

Business	1,240 Impressions	\$16.82
Home business	409 Impressions	\$5.37
Real property	93 Impressions	\$1.68
real estate	85 Impressions	\$1.39
Accounting, Financial accounting	521 Impressions	\$8.79
Real estate development	49 Impressions	\$0.77
Small business, Small business owners	65 Impressions	\$1.03
Advertising	126 Impressions	\$1.53
Marketing	249 Impressions	\$3.58
Business page admins, Facebook Page admins, Facebook for Business	281 Impressions	\$3.70
Entrepreneurship	308 Impressions	\$3.55