

# Invoice for Everyday School

Account ID: 1817589311818975



Payment Date

**Apr 30, 2018 1:53pm**

Payment Method

**MasterCard\*6016**

Reference Number: V7NQHGHAHQ2

Transaction ID

**1720874008028337-3196422**

Product Type

**Facebook**

Paid

**498.34 kr (SEK)**

Subtotal: 498.34 kr (SEK)

VAT: 0.00 kr (SEK) (Rate: 0%, €0.00 EUR)

Remaining ad costs at the end of the month.

## Campaigns

### Everyday Inbound Test Campaign

From Apr 24, 2018 10:00am to Apr 26, 2018 12:00am

**375.65 kr**

Ash Sales Ad Set

1,585 Impressions

188.71 kr

Local Ad Set - Basic

3,381 Impressions

186.94 kr

### Post: "Are you training your most valuable resource?..."

From Apr 24, 2018 10:00am to Apr 26, 2018 12:00am

**122.69 kr**

Post: "Are you training your most valuable resource?..."

1,017 Impressions

122.69 kr

Facebook Ireland Limited  
4 Grand Canal Square, Grand Canal Harbour  
Dublin 2, Ireland  
VAT Reg. No. IE9692928F

Everyday AB  
Mäster Samuelsgatan 36  
11157 Stockholm  
Sweden  
VAT: SE559007798701  
Invoice # FBADS-576-100387681

Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.