

Form Name:	CVB Post Event Summary 2018
Submission Time:	January 23, 2019 7:15 pm
Browser:	Chrome 71.0.3578.98 / Windows
IP Address:	108.44.213.70
Unique ID:	472242673
Location:	39.103401184082, -77.791900634766

EVENT INFORMATION

Name of Sponsoring Organization	Adroit Event Solutions
Event Organizer's Name	Steve & Aleah Campbell
Name of Event	Great Gatsby New Year Extravaganza
Event Date	Dec 31, 2018
Estimated Event Attendance	250
Describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	Ticket sales via Eventbrite & Stoney Creek
Describe the advertising utilized in the promotion of the event. If grant funds provided for advertising, please attach receipt/invoice copies	Social Media via SM Tulsa
Describe any press or media coverage about the event. Include press/media outlet and description of coverage	KRMG calendar, stories on 6 & 8, Broken Arrow App, Press Release

EVENT SUMMARY

Attendance	Fair
Marketing of Event	Good
Organization of Event	Good
Planning of Event	Good
Entertainment (if applicable)	Excellent
Execution of Event	Good
Overall Success of Event	Good

HOTEL INFORMATION

Broken Arrow Hotel(s) utilized for event	Hilton Garden Inn (Coming Soon) Stoney Creek Hotel
Broken Arrow Hotel Room Block 1	Stoney Creek Hotel
Number of Paid Room Nights (Room Block 1)	44
Name of contact at lodging property that provided information (Room Block 1)	Krista Mooney-Shea
Broken Arrow Hotel Room Block 2	Hilton Garden Inn (Coming Soon)
Number of Paid Room Nights (Room Block 2)	
Name of contact at lodging property that provided information (Room Block 2)	Nareem Shaker

RECEIPTS

Receipt 1	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951738/472242673/61951738_the_great_gatsby_catering_invoice.pdf
Receipt 2	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951740/472242673/61951740_great_gatsby_2018_pickup.pdf
Receipt 3	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951761/472242673/61951761_entertainment_invoices.pdf
Receipt 4	https://s3.amazonaws.com/files.formstack.com/uploads/2993923/61951801/472242673/61951801_smtulsa_nye_2018_invoice.pdf

Consolidated Invoice

Printed on: January 04, 2019

Name	Arrival Date	Departure Date
The Great Gatsby Extravaganza Event	December 31, 2018	January 01, 2019
	Reservation Number	Booking Number
	165188	6444

Front Desk Charges

Total for: 01/04/2019 -5,320.00

Total for:BKN Corrections	For Dates from 1/4/19 to 1/4/19	-5,320.00
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Total Front Desk Charges	-5,320.00
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Sales and Catering Charges

8:00PM	11:59PM	Roast Beef Platter	element	2.00	500.00	1,000.00
8:00PM	11:59PM	Loaded Mini Potatoes	element	2.00	325.00	650.00
8:00PM	11:59PM	Spinach & Artichoke Dip	element	2.00	225.00	450.00
8:00PM	11:59PM	Anti Pasto Skewer	element	2.00	275.00	550.00
8:00PM	11:59PM	Smoked Salmon	element	2.00	425.00	850.00
8:00PM	11:59PM	Classic Bruschetta	element	2.00	250.00	500.00
8:00PM	11:59PM	Garden Dip Display	element	1.00	450.00	450.00
11:59PM	12:00AM	Service Fee - Food		1.00	0.00	934.50

Total for: 12/31/18 5,384.50

Total for:Food & Beverage Charges	For Dates from 12/31/18 to 12/31/18	5,384.50
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Total for: 12/31/18 0.00

Total for:Inventory Charges	For Dates from 12/31/18 to 12/31/18	0.00
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Total for: 12/31/18 0.00

Total for:Function Room Charges	For Dates from 12/31/18 to 12/31/18	0.00
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11:59PM	12:00AM	State Sales Tax	1.00	0.00	242.30
11:59PM	12:00AM	Local Tax	1.00	0.00	210.91

Total for: 12/31/18 453.21

Total for:General Charges	For Dates from 12/31/18 to 12/31/18	453.21
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Total Sales and Catering Charges	5,837.71
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Grand Total:	517.71
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Arrivals By RateType

Property: BKN
For 12/31/18 to 12/31/18
Rate Type: GATSBY

Res No.	Guest Name	Room#	Rm Type	Time	Nights	Dep Date	Rm Guests	Res Guests	Rate Type	Amount	Guest Type
<u>Arrivals for Monday December 31, 2018</u>											
<u>Rate Type: GATSBY</u>											
C/O	203440 Smith, Carol	205	DKON	12:33 pm 918-852-9266	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	190760 Vess, Kari	211	DKON	1:11 pm 405-208-0211	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	187162 Dial, Greg	207	DKON	2:52 pm 918 549 1477	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	206201 Collins, Heidi	273	CKXN	2:58 pm 5392221935	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	210996 Pollack, Brandeen The Great Gatsby Staff	246	DQON	3:11 pm 918-613-0348	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	187188 Crafton, Mike	311	DKON	3:18 pm 9185536286	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	187189 Reese, Everett	313	DKON	3:19 pm 9185536286	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	209752 Hessman, Chris	242	EKSN	3:23 pm 316-655-8950	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	207289 Taylor, Jennifer	247	DQON	3:23 pm 918-640-6743	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	193852 Miller, Dustin	203	DKON	3:31 pm 9186958713	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	200833 Hall, Jason	280	EKWN	3:33 pm 9183983053	1	1/1/19	2	2	GATSBY	349.00	Promo ✓
C/O	221782 Spatz, Tony	363	DKON	3:44 pm 254-493-8366	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	186915 Willette, Michael	274	DKON	3:54 pm 9186988626	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	223413 Edwards, Amanda	251	DQON	4:06 pm 9186393883	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	198482 Crider, Stephanie	275	DKON	4:10 pm 9185199201	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	223401 Clark, Amber	253	DQON	4:11 pm 9186393018	1	1/1/19	2	2	GATSBY	299.00	Promo ✓

35 x 2 = 70 x 76 = \$5320 Credit

476 Patrick

Arrivals By Rate Type

Property: BKN
For 12/31/18 to 12/31/18
Rate Type: GATSBY

Res No.	Guest Name	Room#	Rm Type	Time	Nights	Dep Date	Rm Guests	Res Guests	Rate Type	Amount	Guest Type
<u>Arrivals for Monday December 31, 2018</u>											
C/O	200606 Hinton, Steve	276	DKON	4:12 pm 9186374926	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	223291 Ballew, George	256	DQON	4:14 pm 9185275854	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	204544 Lile, Jason	277	DKON	4:54 pm 918-800-9874	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	204566 McCord, Anne	377	DKON	4:58 pm 918-605-6410	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	223366 Root, Kevin	324	DQON	4:58 pm 918 6387453	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	206145 Critchfield, Mark	445	DKON	5:18 pm 4054267084	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	201107 Ault, Teryn	473	CKXN	5:24 pm 6198299845	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	199197 Owings, Deedee	339	EKEN	5:24 pm 919-527-0302	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	207423 Bucher, Alice	330	DQON	5:28 pm 9186365768	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	198109 Pennington, Stacey	446	DKON	5:28 pm 9186399990	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	207317 Keltner, Mandy	454	DKON	5:39 pm 9188519256	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	197535 Sicka, Gregg	374	DKON	5:46 pm 918-830-2502	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
C/O	224635 Brantley, James	301	EKCN	5:52 pm 918.984.7175	1	1/1/19	2	2	GATSBY	399.00	Promo ✓
C/O	192066 Gosa, John	480	EKWN	6:15 pm 405-788-1769	1	1/1/19	2	2	GATSBY	349.00	Promo ✓
C/O	195156 Mullens, Robert	475	DKON	7:24 pm 4054129171	1	1/1/19	3	3	GATSBY	299.00	Promo ✓
C/O	213775 Frink, Stephanie	335	DQON	7:29 pm 9188411272	1	1/1/19	2	2	GATSBY	299.00	Promo ✓

16

Total Arrivals for December 31, 2018 is 32

Arrivals By Rate Type

Property: BKN

For 12/31/18 to 12/31/18

Rate Type: 165188

Res No.	Guest Name	Room#	Rm Type	Time	Nights	Dep Date	Rm Guests	Res Guests	Rate Type	Amount	Guest Type
<u>Arrivals for Monday December 31, 2018</u>											
<u>Rate Type: 165188</u>											
C/O	190358 Sons, Casey	209	DKON	1:08 pm	1	1/1/19	1	1	165188	299.00	Promo
	The Great Gatsby Extravaanza Event			918-691-2616							
C/O	196023 Price, Robert	379	EKCN	4:15 pm	1	1/1/19	1	1	165188	399.00	Promo
	The Great Gatsby Extravaanza Event			918-906-7373							
C/O	190777 Easley, Jeff	380	EKWN	5:11 pm	1	1/1/19	1	1	165188	349.00	Promo
	The Great Gatsby Extravaanza Event			918-906-5333							
<u>Total Arrivals for December 31, 2018 is 3</u>											

- End Of Report -

3

\$517.71 owed by group.

Group Roster

The Great Gatsby Extravaganza Event

Grp Res # 165188

Grp Arrival 12/31/18

Grp Depart 1/1/19

Convener

918-740-7738

Event Name The Great Gatsby

Res #	Post	Grp Guest	VIP	Status	Arrival	Departure	Sharer	Nights	Rm Rate
225526	N	Akuna, Leilani		C/O	12/31/18	1/1/19		1	49.50
190777	N	Easley, Jeff		C/O	12/31/18	1/1/19		1	349.00
225521	N	Jacobson, Amira		C/O	12/31/18	1/1/19		1	49.50
222508	N	Moler, Chris		C/O	12/31/18	1/1/19		1	50.00
196023	N	Price, Robert		C/O	12/31/18	1/1/19		1	399.00
225158	N	Robertson, Eric		C/O	12/31/18	1/1/19		1	49.50
225124	N	Rust, Chrissy		C/O	12/31/18	1/1/19		1	.00
190358	N	Sons, Casey		C/O	12/31/18	1/1/19		1	299.00
222543	N	Zongker, Stephanie		C/O	12/31/18	1/1/19		1	.00

Total Reservations: 9

- End Of Report -

Arrivals By Rate Type

Property: BKN
For 12/31/18 to 12/31/18
Rate Type: GATSBY

Res No.	Guest Name	Room#	Rm Type	Time	Nights	Dep Date	Rm Guests	Res Guests	Rate Type	Amount	Guest Type
<u>Arrivals for Monday December 31, 2018</u>											
<u>Rate Type: GATSBY</u>											
C/O	203440 Smith, Carol	205	DKON	12:33 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-852-9266		Sebring005@yahoo.com					
C/O	190760 Vess, Kari	211	DKON	1:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				405-208-0211		Kari.vess@ymail.com					
C/O	187162 Dial, Greg	207	DKON	2:52 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918 549 1477		Gregdial@gmail.com					
C/O	206201 Collins, Heidi	273	CKXN	2:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				5392221935		Heidi.collins3189@gmail.com					
C/O	210996 Pollack, Brandeen	246	DQON	3:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-613-0348		brandeenp@gmail.com					
C/O	The Great Gatsbv Staff	311	DKON	3:18 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
	187188 Crafton, Mike			9185536286		mikecrafton65@yahoo.com					
C/O	187189 Reese, Everett	313	DKON	3:19 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9185536286		mikecrafton65@yahoo.com					
C/O	209752 Hessman, Chris	242	EKSN	3:23 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				316-655-8950		christopherhessman@gmail.com					
C/O	207289 Taylor, Jennifer	247	DQON	3:23 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-640-6743		merc_services@sbcglobal.net					
C/O	193852 Miller, Dustin	203	DKON	3:31 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186958713		Armwillsey@gmail.com					
C/O	200833 Hall, Jason	280	EKWN	3:33 pm	1	1/1/19	2	2	GATSBY	349.00	Promo ✓
				9183983053		jasonxiii@gmail.com					
C/O	221782 Spatz, Tony	363	DKON	3:44 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				254-493-8366		twabspatz@gmail.com					
C/O	186915 Willette, Michael	274	DKON	3:54 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186988626		Fixitmikew@aol.com					
C/O	223413 Edwards, Amanda	251	DQON	4:06 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186393883		aughtum1980@yahoo.com					
C/O	198482 Crider, Stephanie	275	DKON	4:10 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9185199201		stephaniecrider@ymail.com					
C/O	223401 Clark, Amber	253	DQON	4:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186393018		aughtum1980@yahoo.com					

35 x 2 = 70 x 16 = \$5320 credit

476 Patrick

Arrivals By Rate Type

Property: BKN
For 12/31/18 to 12/31/18
Rate Type: GATSBY

Res No.	Guest Name	Room#	Rm Type	Time	Nights	Dep Date	Rm Guests	Res Guests	Rate Type	Amount	Guest Type
<u>Arrivals for Monday December 31, 2018</u>											
C/O	200606 Hinton, Steve	276	DKON	4:12 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186374926		Hinton37@gmail.com					
C/O	223291 Ballev, George	256	DQON	4:14 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9185275854		demosus@windstream.net					
C/O	204544 Lile, Jason	277	DKON	4:54 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-800-9874		j.lile.esq@gmail.com					
C/O	204566 McCord, Anne	377	DKON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-605-6410		anned2155@gmail.com					
C/O	223366 Root, Kevin	324	DQON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918 6387453		Kevinroot77@gmail.com					
C/O	206145 Critchfield, Mark	445	DKON	5:18 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				4054267084		mark.critchfield@valiant-als.com					
C/O	201107 Ault, Teryn	473	CKXN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				6198299845		Ternault@gmail.com					
C/O	199197 Owings, Deedee	339	EKEN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				919-527-0302		dowings@fabso.com					
C/O	207423 Bucher, Alice	330	DQON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186365768		oliveralicebucher@yahoo.com					
C/O	198109 Pennington, Stacey	446	DKON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9186399990		pennington.stacey@gmail.com					
C/O	207317 Keltner, Mandy	454	DKON	5:39 pm	1	1/1/19	1	2	GATSBY	299.00	Promo ✓
				9188519256		plumbingk@yahoo.com					
C/O	197535 Slicka, Gregg	374	DKON	5:46 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				918-830-2502		dslicka@aol.com					
C/O	224635 Brantley, James	301	EKCN	5:52 pm	1	1/1/19	1	1	GATSBY	399.00	Promo ✓
				918.984.7175		William.brantley@brantley.com					
C/O	192066 Gosa, John	480	EKWN	6:15 pm	1	1/1/19	1	1	GATSBY	349.00	Promo ✓
				405-788-1769		gosalaawnservice@yahoo.com					
C/O	195156 Mullens, Robert	475	DKON	7:24 pm	1	1/1/19	3	3	GATSBY	299.00	Promo ✓
				4054129171		Rpmullens@aol.com					
C/O	213775 Frink, Stephanie	335	DQON	7:29 pm	1	1/1/19	2	2	GATSBY	299.00	Promo ✓
				9188411272		iluv2foxtrot@gmail.com					

Total Arrivals for December 31, 2018 is 32

16

Arrivals By Rate Type

Property: BKN

For 12/31/18 to 12/31/18

Rate Type: 165188

<u>Res No.</u>	<u>Guest Name</u>	<u>Room#</u>	<u>Rm Type</u>	<u>Time</u>	<u>Nights</u>	<u>Dep Date</u>	<u>Rm Guests</u>	<u>Res Guests</u>	<u>Rate Type</u>	<u>Amount</u>	<u>Guest Type</u>
<u>Arrivals for Monday December 31, 2018</u>											
<u>Rate Type: 165188</u>											
C/O	190358 Sons, Casey	209	DKON	1:08 pm	1	1/1/19	1	1	165188	299.00	Promo
	The Great Gatsby Extravaanza Event			918-691-2616		csons1981@yahoo.com					
C/O	196023 Price, Robert	379	EKCN	4:15 pm	1	1/1/19	1	1	165188	399.00	Promo
	The Great Gatsby Extravaanza Event			918-906-7373		rkprice@cox.net					
C/O	190777 Easley, Jeff	380	EKWN	5:11 pm	1	1/1/19	1	1	165188	349.00	Promo
	The Great Gatsby Extravaanza Event			918-906-5333		jeff.easley@rocketmail.com					
<u>Total Arrivals for December 31, 2018 is 3</u>											

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- End Of Report -

3

\$517.71 owed by group.

The Texas Gypsies

1126 Shady Oaks Ct
Allen Tx 75002
Phone 469-879-2646

INVOICE

Invoice #123118

Bill To:
Adroit Event Solutions

For:
Band for NYE event at Stoney Creek Hotel

DESCRIPTION	AMOUNT
Entertainment-Texas Gypsies band for NYE event 12-31-18 at Stoney Creek Hotel in Broken Arrow OK	\$7100
Paid in Full	\$7100

Please make check out to
The Texas Gypsies
1126 Shady Oaks Ct Allen Tx 75002
If you have any questions concerning this invoice, contact Steve Curry 469-879-2646 steve@texasgypsies.com

THANK YOU FOR YOUR BUSINESS!

Fwd: Adroit Sales Invoice

Steve Campbell

Tue 1/22/2019 6:27 PM

To: Aleah Campbell <aleah@adroites.net>;

2 attachments (12 KB)

image001.png; image003.png;

Get Outlook for iOS

From: Chris Kennedy <ckennedy@billknightauto.com>
Sent: Tuesday, January 22, 2019 12:55:30 PM
To: Steve Campbell
Cc: ckenrock@gmail.com
Subject: Adroit Sales Invoice

DJ Kennedy Mobile DJ

524 N Ivy Street
Jenks, Oklahoma 74037

Phone: 918.734.3716

Fax: [000-000-0000]
Website:

BILL TO:
Steve Campbell
Adroit Event Solutions
918.740.7738

INVOICE



DATE	12/31/2018
INVOICE #	1
CUSTOMER ID	1

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[Service Invoice Template](#)

If you like this template, please
give it a +1 or link to Vertex42.com
from your website or blog.
Thank you!



[click here to revisit the template page](#)

HOW TO SEND AN INVOICE
1) Save or Print the worksheet as
2) Email the PDF to the client

DESCRIPTION	AMOUNT
[Service Fee] DJ/MC Services for New Years Eve Party at Stoney Creek Hotel and Convention Center Includes Travel, Equipment Setup and Teardown, planning and DJ/MC Services amount paid in full by personal check --Chris Kennedy	500.00
SUBTOTAL	500.00
TAX RATE	0.000%
TAX	-
OTHER	-
TOTAL	\$ 500.00

COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
Chris Kennedy

← Enter the Tax Rate, if applicable
← You could change the label "Ot
← You can change the currency by

Shoot Me Studios

INVOICE

Delivered To:
Steve@adroites.net

LOCATION	DATE OF SHOW	TIME OF SHOW			TERMS
Broken Arrow	12/31/18	8pm			Check at Show

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sound Reinforcement	700	700
SUBTOTAL			700
Less Received			700 check
Total Due			\$0

Your Facebook Ads Receipt (Account ID: 39126595)

Facebook Ads Team <advertise-noreply@support.facebook.com>

Thu 11/29/2018, 1:12 PM

To: Steve Campbell <stevenfcampbell@hotmail.com>



Receipt for 39126595 (Account ID: 39126595)

Summary

AMOUNT BILLED

\$750.00 USD

BILLING REASON

You're being billed because you reached your \$750.00 billing threshold.

DATE RANGE

Oct 30, 2018 12:30am - Nov 29, 2018 10:12am

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

PayPal Account paypal@okscotfest.com

CAMPAIGN	RESULTS	AMOUNT
 Scotfest Burns Night 2019	7,729 Impressions	\$73.85
 Event: A GREAT Gatsby New Year Extravaganza	25,285 Impressions	\$328.67
 Conversions	9,763 Impressions	\$117.57
 Post: "Save 10% off ticket prices from midnight Friday..."	4,951 Impressions	\$96.26
 Black Friday	7,131 Impressions	\$133.65
CAMPAIGN TOTAL		\$750.00
TOTAL		\$750.00

Detailed Report

CAMPAIGN	RESULTS	AMOUNT
 Scotfest Burns Night 2019		

21+	7,729	\$73.85
	7,729 Impressions	\$73.85
 Event: A GREAT Gatsby New Year Extravaganza		
Event: A GREAT Gatsby New Year Extravaganza	22,594	\$280.47
Event: A GREAT Gatsby New Year Extravaganza - Copy	2,691	\$48.20
	25,285 Impressions	\$328.67
 Conversions		
21-55	5,796	\$72.45
21-55 - Copy	3,967	\$45.12
	9,763 Impressions	\$117.57
 Post: "Save 10% off ticket prices from midnight Friday..."		
Post: "Save 10% off ticket prices from midnight Friday..."	4,951	\$96.26
	4,951 Impressions	\$96.26
 Black Friday		
21-54	7,131	\$133.65
	7,131 Impressions	\$133.65

Transaction ID: [1731891006922836-4221611](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

 To help keep your account secure, please don't forward this email. [Learn more](#).

Your Facebook Ads Receipt (Account ID: 39126595)

Facebook Ads Team <advertise-noreply@support.facebook.com>

Mon 12/31/2018, 12:11 PM

To: Steve Campbell <stevenfcampbell@hotmail.com>

**Receipt for 39126595 (Account ID: 39126595)****Summary****AMOUNT BILLED****\$688.38 USD****DATE RANGE****Nov 30, 2018, 12:00 AM - Dec 30, 2018, 9:30 PM****PRODUCT TYPE****Facebook Ads****BILLING REASON****Remaining ad costs at the end of the month.****PAYMENT METHOD****PayPal Account paypal@okscotfest.com**

CAMPAIGN	RESULTS	AMOUNT
 Scotfest Burns Night 2019	5,654 Impressions	\$75.49
 Black Friday	7,915 Impressions	\$137.92
 [12/02/2018] Promoting A Great Gatsby New Year Extravaganza	6,397 Impressions	\$150.00
 Event: A GREAT Gatsby New Year Extravaganza	2,330 Impressions	\$34.48
 Engagement	8,050 Impressions	\$110.00
 Conversions	3,685 Impressions	\$65.80
 Conversions after Christmas	4,024 Impressions	\$40.55
 Conversions 2 dec	5,659 Impressions	\$74.14
CAMPAIGN TOTAL		\$688.38
TOTAL		\$688.38

Transaction ID: [1818587128253225-4306377](#)

Thanks,
The Facebook Ads Team

Manage Your Ads

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

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INVOICE

Paid

Invoice #: 0048
Invoice Date: Nov 13, 2018
Due date: Nov 13, 2018

Social Media Tulsa

Cheryl Lawson
3730 N. Lansing Pl
Tulsa, OK 74106
United States

Tax ID: 474961657

Phone: 918-928-2767
Cheryl@smtulsa.com
socialmediatulsa.com

Amount due:
\$0.00

Bill To:

Adroit Event Solutions, LLC
Steve Campbell
steve@adroites.net

Description	Quantity	Price	Amount
Gatsby New Years Eve Social / Advertising	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00
Minimum amount due			\$500.00

Notes

Thank you!