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 date 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

stoney creek
HOTEL & CONFERENCE CENTER

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**
Total Front Desk Charges		**-5,320.00**

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**
					Total for: 12/31/18	0.00
Total for:Inventory Charges		**For Dates from 12/31/18 to 12/31/18**				**0.00**
					Total for: 12/31/18	0.00
Total for:Function Room Charges		**For Dates from 12/31/18 to 12/31/18**				**0.00**
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**
Total Sales and Catering Charges						**5,837.71**
Grand Total:						**517.71**

200 W Albany Street, Broken Arrow, OK 74012 | Phone: 918-416-8100 | Fax:918-940-7499 | http://www.stoneycreekhotels.com/

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
Arrivals for Monday December 31, 2018											
Rate Type: GATSBY											
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 com	GATSBY	299.00	Promo
C/O											
210996	Pollack, Brandeen	246	DQON	3:11 pm 918-613-0348	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O	The Great Gatsbv Staff										
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 m	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
C/O											

16

35 x 2 = 70 x 76 = $5320 credit

$76.00 per ticket

165489

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
Arrivals for Monday December 31, 2018											
200606	Hinton, Steve	276	DKON	4:12 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186374926							
223291	Ballew, George	256	DQON	4:14 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9185275854							
204544	Lile, Jason	277	DKON	4:54 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-800-9874							
204566	McCord, Anne	377	DKON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-605-6410							
223366	Root, Kevin	324	DQON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918 6387453							
206145	Critchfield, Mark	445	DKON	5:18 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				4054267084							
201107	Ault, Teryn	473	CKXN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				6198299845							
199197	Owings, Deedee	339	EKEN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				919-527-0302							
207423	Bucher, Alice	330	DQON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186365768							
198109	Pennington, Stacey	446	DKON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186399990							
207317	Keltner, Mandy	454	DKON	5:39 pm	1	1/1/19	1	2	GATSBY	299.00	Promo
C/O				9188519256							
197535	Sicka, Gregg	374	DKON	5:46 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-830-2502							
224635	Brantley, James	301	EKCN	5:52 pm	1	1/1/19	1	1	GATSBY	399.00	Promo
C/O				918.984.7175							
192066	Gosa, John	480	EKWN	6:15 pm	1	1/1/19	1	1	GATSBY	349.00	Promo
C/O				405-788-1769							
195156	Mullens, Robert	475	DKON	7:24 pm	1	1/1/19	3	3	GATSBY	299.00	Promo
C/O				4054129171							
213775	Frink, Stephanie	335	DQON	7:29 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9188411272							

Total Arrivals for December 31, 2018 is 32

16

Arrivals By RateType

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
Arrivals for Monday December 31, 2018											
Rate Type: 165188											
190358	Sons, Casey	209	DKON	1:08 pm	1	1/1/19	1	1	165188	299.00	Promo
C/O	The Great Gatsby Extravaganza Event			918-691-2616							
196023	Price, Robert	379	EKCN	4:15 pm	1	1/1/19	1	1	165188	399.00	Promo
C/O	The Great Gatsby Extravaganza Event			918-906-7373							
190777	Easley, Jeff	380	EKWN	5:11 pm	1	1/1/19	1	1	165188	349.00	Promo
C/O	The Great Gatsby Extravaganza Event			918-906-5333							

Total Arrivals for December 31, 2018 is 3

- End Of Report -

3

$517.71 owed by grp.

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 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
Arrivals for Monday December 31, 2018											
Rate Type: GATSBY											
203440	Smith, Carol	205	DKON	12:33 prr	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-852-9266		Sebring005@yahoo.com					
190760	Vess, Kari	211	DKON	1:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				405-208-0211		Kari.vess@ymail.com					
187162	Dial, Greg	207	DKON	2:52 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918 549 1477		Gregdial@gmail.com					
206201	Collins, Heidi	273	CKXN	2:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				5392221935		Heidi.collins33189@gmail.com					
210996	Pollack, Brandeen	246	DQON	3:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O	The Great Gatsbv Staff			918-613-0348		brandeenp@gmail.com					
187188	Crafton, Mike	311	DKON	3:18 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9185536286		mikecrafton65@yahoo.com					
187189	Reese, Everett	313	DKON	3:19 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9185536286		mikecrafton65@yahoo.com					
209752	Hessman, Chris	242	EKSN	3:23 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				316-655-8950		christopherhessman@gmail.com					
207289	Taylor, Jennifer	247	DQON	3:23 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-640-6743		merc_services@sbcglobal.net					
193852	Miller, Dustin	203	DKON	3:31 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186958713		Amwillsey@gmail.com					
200833	Hall, Jason	280	EKWN	3:33 pm	1	1/1/19	2	2	GATSBY	349.00	Promo
C/O				9183983053		jasonxiii@gmail.com					
221782	Spatz, Tony	363	DKON	3:44 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				254-493-8366		twabspatz@gmail.com					
186915	Willette, Michael	274	DKON	3:54 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186988626		Fixitmikew@aol.com					
223413	Edwards, Amanda	251	DQON	4:06 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186393883		auhtum1980@yahoo.com					
198482	Crider, Stephanie	275	DKON	4:10 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9185199201		stephaniecrider@ymail.com					
223401	Clark, Amber	253	DQON	4:11 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186393018		auhtum1980@yahoo.com					

16

$76.00 per ticket

35 x 2 = 70 x 76 = $5320 credit

165489

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
Arrivals for Monday December 31, 2018											
200606	Hinton, Steve	276	DKON	4:12 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186374926		Hinton37@gmail.com					
223291	Ballew, George	256	DQON	4:14 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9185275854		demous@windstream.net					
204544	Lile, Jason	277	DKON	4:54 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-800-9874		j.lile.esq@gmail.com					
204566	McCord, Anne	377	DKON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-605-6410		anned2155@gmail.com					
223366	Root, Kevin	324	DQON	4:58 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918 6387453		Kevinroot77@gmail.com					
206145	Critchfield, Mark	445	DKON	5:18 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				4054267084		mark.critchfield@valiant-als.com					
201107	Ault, Teryn	473	CKXN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				6198299845		Terynault@gmail.com					
199197	Owings, Deedee	339	EKEN	5:24 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				919-527-0302		dowings@fabsol.com					
207423	Bucher, Alice	330	DQON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186365768		oliveralicebucher@yahoo.com					
198109	Pennington, Stacey	446	DKON	5:28 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9186399990		pennington.stacey@gmail.com					
207317	Keltner, Mandy	454	DKON	5:39 pm	1	1/1/19	1	2	GATSBY	299.00	Promo
C/O				9188519256		plumbingk@yahoo.com					
197535	Sicka, Gregg	374	DKON	5:46 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				918-830-2502		dsicka@aol.com					
224635	Brantley, James	301	EKCN	5:52 pm	1	1/1/19	1	1	GATSBY	399.00	Promo
C/O				918.984.7175		William.brantley@ibrantley.com					
192066	Gosa, John	480	EKWN	6:15 pm	1	1/1/19	1	1	GATSBY	349.00	Promo
C/O				405-788-1769		gosalawnservice@yahoo.com					
195156	Mullens, Robert	475	DKON	7:24 pm	1	1/1/19	3	3	GATSBY	299.00	Promo
C/O				4054129171		RpMullens@aol.com					
213775	Frink, Stephanie	335	DQON	7:29 pm	1	1/1/19	2	2	GATSBY	299.00	Promo
C/O				9188411272		iluv2foxtrot@gmail.com					

Total Arrivals for December 31, 2018 is 32

16

Arrivals By RateType

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
Arrivals for Monday December 31, 2018											
Rate Type: 165188											
190358	Sons, Casey	209	DKON	1:08 pm	1	1/1/19	1	1	165188	299.00	Promo
C/O	The Great Gatsbv Extravaganza Event			918-691-2616		csons1981@yahoo.com					
196023	Price, Robert	379	EKCN	4:15 pm	1	1/1/19	1	1	165188	399.00	Promo
C/O	The Great Gatsbv Extravaganza Event			918-906-7373		rkprice@cox.net					
190777	Easley, Jeff	380	EKWN	5:11 pm	1	1/1/19	1	1	165188	349.00	Promo
C/O	The Great Gatsbv Extravaganza Event			918-906-5333		jeff.easley@rocketmail.com					

Total Arrivals for December 31, 2018 is 3

- End Of Report -

3

$517.71 owed by group.

The Texas Gypsies

INVOICE

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

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: ckennrock@gmail.com
Subject: Adroit Sales Invoice

DJ Kennedy Mobile DJ

INVOICE

vertex42

524 N Ivy Street
Jenks, Oklahoma 74037

Phone. 918.734.3716

Fax: [000-000-0000]
Website:

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

BILL TO:

Steve Campbell
Adroit Event Solutions
918.740.7738

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

← Enter the Tax Rate, if applicable

← You could change the label "Ot

← You can change the currency by

COMMENTS

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

Make all checks payable to
Chris Kennedy

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

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

PRODUCT TYPE
Facebook Ads

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

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**

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 **See Full Receipt**

INVOICE

Paid

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

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

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!