

Services Campaign: Invoice Detail by Supplier and Service Category

November 19, 2015 - December 15, 2016

Vendor	Invoice #	Media Buying	Total
Vizeum	T507357	\$250,634.61	\$250,634.61
Vizeum	T507121	\$345,686.02	\$345,686.02
Vizeum	T507407	\$93,608.07	\$93,608.07
Vizeum	T507408	\$667,938.83	\$667,938.83
Vizeum	T507409	\$68,754.63	\$68,754.63
Vizeum	T507412	\$85,794.15	\$85,794.15
Vizeum	T507411	\$659,328.02	\$659,328.02
Vizeum	T507480	\$15,655.08	\$15,655.08
Vizeum	T507589	\$1,615.00	\$1,615.00
Vizeum	506308	\$7,472.42	\$7,472.42
Vizeum	T507585	\$37,975.66	\$37,975.66
Vizeum	T507588	\$57,489.48	\$57,489.48
Vizeum	T507675	\$273,832.69	\$273,832.69
Vizeum	T507676	\$37,513.74	\$37,513.74
Vizeum	T507685	\$12,483.33	\$12,483.33
Vizeum	T507684	\$75,036.97	\$75,036.97
Vizeum	T507911	\$283,197.20	\$283,197.20
Vizeum	T507912	\$29,866.24	\$29,866.24
Vizeum	T508034	\$33.60	\$33.60
Vizeum	T508358	\$25,243.32	\$25,243.32
Vizeum	T508357	\$111,199.72	\$111,199.72
Vizeum	T508366	\$285,350.77	\$285,350.77
Vizeum	T508367	\$63,108.30	\$63,108.30
	Total:	\$3,488,817.85	\$3,488,817.85