

Services Campaign – Invoice Detail by Supplier and Service Category

2016-04-01 to 17-03-31

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T507676	2016-04-22				\$37,513.74		\$37,513.74
Vizeum	T507684	2016-05-02				\$75,036.97		\$75,036.97
Vizeum	T507685	2016-05-02				\$12,483.33		\$12,483.33
Vizeum	T507675	2016-05-22				\$273,832.69		\$273,832.69
Vizeum	T507770	2016-05-31				\$320,544.43		\$320,544.43
Vizeum	T507771	2016-05-31				\$29,866.24		\$29,866.24
Vizeum	T507912	2016-06-17				\$29,866.24		\$29,866.24
Vizeum	T508041	2016-07-22				-\$35.09		-\$35.09
Vizeum	T508034	2016-08-12				\$33.60		\$33.60
Vizeum	T507911	2016-08-26				\$283,197.20		\$283,197.20
Vizeum	T508030	2016-08-26				-\$33.66		-\$33.66
Vizeum	T508357	2016-09-23				\$111,199.72		\$111,199.72
Vizeum	T508358	2016-09-23				\$25,243.32		\$25,243.32
Vizeum	T508366	2016-10-03				\$285,350.77		\$285,350.77
Vizeum	T508367	2016-10-03				\$63,108.30		\$63,108.30
Vizeum	T508434	2016-10-21				-\$1,895.70		-\$1,895.70
Vizeum	T508435	2016-10-21				-\$382.50		-\$382.50
Vizeum	T508438	2016-10-21				\$35.09		\$35.09
Vizeum	T508546	2016-11-25				\$86.70		\$86.70
Vizeum	T508558	2016-11-25				-\$141.60		-\$141.60
Vizeum	T508559	2016-11-25				-\$952.00		-\$952.00
Vizeum	T508565	2016-11-25				-\$57.68		-\$57.68
Vizeum	T508604	2016-11-25				\$229,981.92		\$229,981.92
Vizeum	T508605	2016-11-25				\$546,788.69		\$546,788.69
Vizeum	T508611	2016-12-01				\$150,850.91		\$150,850.91
Vizeum	T508612	2016-12-01				\$408,862.50		\$408,862.50
Vizeum	T508626	2016-12-15				-\$920.68		-\$920.68
Vizeum	T508630	2016-12-15				\$1,024.21		\$1,024.21
Vizeum	T508726	2017-01-20				-\$65.03		-\$65.03
Vizeum	T508734	2017-01-20				\$90.53		\$90.53
Vizeum	T508745	2017-01-20				-\$1,680.67		-\$1,680.67
Vizeum	T508763	2017-01-20				\$64,122.03		\$64,122.03
Vizeum	T508764	2017-01-20				\$8,321.67		\$8,321.67
Vizeum	T508767	2017-01-20				\$459.04		\$459.04
Vizeum	T508775	2017-01-20				\$113,649.82		\$113,649.82
Vizeum	T508776	2017-01-20				\$29,530.35		\$29,530.35
Vizeum	T508814	2017-02-17				\$2,934.50		\$2,934.50
Vizeum	T508835	2017-02-17				\$279,022.31		\$279,022.31
Vizeum	T508842	2017-02-17				\$463,381.33		\$463,381.33
Vizeum	T508817	2017-02-17				-\$1,438.50		-\$1,438.50
Vizeum	T508819	2017-02-17				-\$372.10		-\$372.10
Vizeum	T508820	2017-02-17				\$1,427.24		\$1,427.24
Vizeum	T508825	2017-02-17				-\$83.30		-\$83.30
Vizeum	T508828	2017-02-17				-\$1,009.90		-\$1,009.90
Vizeum	T508837	2017-02-17				\$14,186.90		\$14,186.90

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Vizeum	T508840	2017-02-17				\$18,566.25		\$18,566.25
Vizeum	T508843	2017-02-17				\$15,972.68		\$15,972.68
Vizeum	T508846	2017-02-17				\$74,265.00		\$74,265.00
Vizeum	T508855	2017-03-01				\$9,606.98		\$9,606.98
Vizeum	T508827	2017-03-09				-\$101.16		-\$101.16
Vizeum	T508974	2017-03-17				\$680.00		\$680.00
Vizeum	T508976	2017-03-17				\$179.70		\$179.70
Vizeum	T508984	2017-03-17				-\$1,139.00		-\$1,139.00
Vizeum	T508979	2017-03-17				\$175.77		\$175.77
Vizeum	T508987	2017-03-17				\$27,499.92		\$27,499.92
Vizeum	T508989	2017-03-17				\$133,486.55		\$133,486.55
Vizeum	T508991	2017-03-17				\$447,679.78		\$447,679.78
Vizeum	T508992	2017-03-17				\$313,781.31		\$313,781.31
Vizeum	T508993	2017-03-17				\$341,111.15		\$341,111.15
Vizeum	T508994	2017-03-17				\$198,962.94		\$198,962.94
Vizeum	T509002	2017-03-17				\$45,610.95		\$45,610.95
Vizeum	T508975	2017-03-17				\$9,893.78		\$9,893.78
Vizeum	T508982	2017-03-17				-\$2,629.18		-\$2,629.18
Vizeum	T508986	2017-03-17				-\$1,795.32		-\$1,795.32
	Total:		\$0.00	\$0.00	\$0.00	\$5,484,771.98	\$0.00	\$5,484,771.98