## ADDENDUM

# Shane Bailey for LA House Representative 57 Addendum to Order 9000704801 Invoice 8820648515 

1 x spot @ $\$ 75$ did not play because of a technical issue.
Total of 1x spot for $\$ 75$ Gross $\$ 63.75$ Net

A refund/credit has been issued for the missing spot:

11/28/23, 1:14 PM
Customer Refund
Primary Information ID
CR\#26102
CUSTOMER
3070236 In House Agency
REFUND METHOD
VISA
A/P ACCOUNT *
200006 REFUNDS PAYABLE
A/R ACCOUNT *
110000 ACCOUNTS RECEIVABLE

Classification

| SUBSIDIARY | BUSINESS UNIT | SALES CHANNEL |
| :--- | :--- | :--- |
| Parent Company : iHeartMedia | $\nabla 1010$ | *Not Applicable |
| DEPT |  | NEW BUSINESS |
| 000 | No | MARKET ID |

[^0]Customer Refund - NetSuite (iHeartMedia Management Services, Inc.)
DATE REJECTION REASON

11/28/2023
MEMO REFUND JUSTIFICATION
Credit Card Refund - Shane Bailey for LA House Rep. Prepay Order 9000704801/Invoice 8820648515. Spots did ADDRESS
938 Lafayette St.
Suite \# 403
New Orleans, LA 70113

REJECTION REASON not air.

SUPPORTING DOCUMENT

Choose File No file chosen


[^0]:    Shane Bailey for LA House Rep Refund Credit 3520652.pdf

