## ADDENDUM

Patients for Affordable Drugs Action Addendum to Order 1711945717 Invoice 2918131149

1 x spot $@ \$ 18$ did not play because of a technical issue.
1 x spot did not play.

Total of 1x spot for $\$ 18$ Gross $\$ 15.30$ Net
Client was refunded $\$ 15.30$ Net as part of a larger refund. (Below)


