## ADDENDUM

Patients for Affordable Drugs Action Addendum to Order 1711941078 Invoice 2918176960

3x spots @ $\$ 29$ and $3 x$ spots @ $\$ 18$ did not play because of a technical issue.
6 x spots did not play.

Total of $6 x$ spots for $\$ 141$ Gross $\$ 119.85$ Net
Client was refunded $\$ 119.85$ Net as part of a larger refund. (Below)

