ADDENDUM

Patients for Affordable Drugs Action **Addendum** to Order 1711936018 Invoice 2918060134

1x spot @ \$21 did not play because of a technical issue.

1x spot did not play.

Total of 1x spot for \$21 Gross \$17.85 Net

Client was refunded \$17.85 Net as part of a larger refund. (Below)



VIEW