## ADDENDUM

Patients for Affordable Drugs Action Addendum to Order 1711936018 Invoice 2918060134

1 x 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)

```
ORACLE NETSUITE (NeartMEDIA
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\ 人 Tools clients Transactions Invoice Adjustment SuiteApps Support Feedback
| File Q
Download Actions -
FLE NAME 
FILE TYPE
FLLE SIZE (BYTES)
399,506
FOLDER
DESCRIPTION
URL
hntps://4024115.app.netsulte.com/core/media/media..|lid=60345861&c=4024115&h=KUbUbxzMMvEFnCEmmArbu3RA-F00AsQa1ajKBQyUJF3zijrK&_xt=x/s
```

