## **ADDENDUM**

MayDay Health ISSUE Al	OVERTISER <b>Adde</b>	endum to Order	1903412014	Invoice
2820890444				

1x spot @ \$35 did not play because of a technical issue.

Total of 1x spot for \$35 Gross \$29.75 Net

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

222 West Ontario St. STE 600   TOTAL AMOUNT: \$29.75	Chica HONE #  USTOMER/ACCOUNT NCORPORATED  AX ID# :  DCIAL SECURITY NU!  ACCOUNT CODIN ACCOUNT S	T#  UMBER:  SUB STATION	at MARKET				RETURN CHE PRIORITY IN PETTY CASH	AMOUNT BUDGETED:  MONTH BUDGETED:  C DIRECT ECK TO STATION VOICE DISBURSEMENT  GL ACCOUNT CODING:			
HONE #  CUSTOMER/ACCOUNT #  NCORPORATED	USTOMER/ACCOUNT SCORPORATED  AX ID#:  DCIAL SECURITY NU!	UMBER:	at MARKET				RETURN CHE PRIORITY IN PETTY CASH	C DIRECT ECK TO STATION VOICE DISBURSEMENT GL ACCOUNT CODING:	x		
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