

ADDENDUM

Robin Litaker for Public Service **Addendum** to Order 1724249828 Invoice
2818741133

1x spot @ \$22 did not play. The order was entered incorrectly by the national team. A revision was sent in to cancel the order and rebook under a different agency. This spot should have been deleted from the order.

Total of 1x spot for \$22 Gross \$18.70 Net