

# ADDENDUM

Great Schools Now **Addendum** to Order 9000455211 Invoice 8819372716

1x spot @ \$15 not play because of a technical issue.

Total of 1x spot for \$15 Gross \$12.75 Net

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

## Customer Refund

[More](#)

**Primary Information**

ID CR#25490	DATE 9/26/2023	REJECTION REASON
CUSTOMER 1656170 The Colibri Collective	MEMO	REFUND JUSTIFICATION Prepaid for 132 spots, only delivered 131 spots
REFUND METHOD Check	ADDRESS The Colibri Collective 1425 N 1ST ST Phoenix Arizona 85004-1635	
A/P ACCOUNT * 200006 REFUNDS PAYABLE		
A/R ACCOUNT * 110000 ACCOUNTS RECEIVABLE		

**Classification**

SUBSIDIARY Parent Company: iHeartMedia	BUSINESS UNIT 01010	SALES CHANNEL *Not Applicable
DEPT 000	NEW BUSINESS No	MARKET ID 640
SUPPORTING DOCUMENT <input type="button" value="Choose File"/> No file chosen		

**Apply** Payable

TOTAL REFUND AMOUNT 12.75	END DATE
START DATE	DOCUMENT NO

**Credits** **Deposits**

MARK	DATE	TYPE	DOCUMENT NO.	DEPOSIT	ORIG. AMT.	AMOUNT REMAINING	CURRENCY	AMOUNT
<input checked="" type="checkbox"/>	11/3/2022	Client Deposit	353292	68219500	3,400.00	12.75	USD	12.75