

Boden PD
Partner Statement of Account
June 2019

To: **Cat Handleigh**
Company: **Boden**

Date: **30/07/2019**

Advertiser	i-transact PO No	Distribution Start Date	Distribution Complete Date	Volume	Gross CPT	Gross Revenue	Total % Commission	Net Rev to Boden PD
Ocado (TSW)	908883	01/06/2019	30/06/2019	150,000	£25.00	£3,750.00	25%	£2,812.50
Bloom & Wild (TSW)	908912	01/06/2019	30/06/2019	150,000	£35.00	£5,250.00	25%	£3,937.50
Totals								£6,750.00

Please Invoice Transactional Media LTD As Follows:

Total revenue due for insert bookings into Boden PD for June 2019

£6,750.00

Total Due

£6,750.00

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~ London ~ West Malling ~ Bath ~ Hove ~ Dublin ~ Cologne ~ Stockholm ~ Atlanta ~ Houston ~ New York

