

Boden PD
Partner Statement of Account
May 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)	908671	01/05/2019	31/05/2019	100,000	£0.00	£0.00	100%	£2,000.00
Cox & Cox (TSW)	908808	01/05/2019	31/05/2019	100,000	£30.00	£3,000.00	25%	£2,250.00
National Trust (MediaLab)	908494	01/05/2019	31/05/2019	100,000	£33.00	£3,300.00	25%	£2,475.00
Secret Linen Store (TSW)	908831	01/05/2019	31/05/2019	100,000	£30.00	£3,000.00	25%	£2,250.00
Totals								£8,975.00

Please Invoice Transactional Media LTD As Follows:

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

£8,975.00

Total Due

£8,975.00

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