

From:

[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

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Invoice Number INV-7987413

Invoice Date March 11, 2024

Total Due \$0.00

To:

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	<p>Development Hours Fixed for GoldRushCure.org - New Site Framework - 50% NPO Hours</p> <p>Hours 75 Hours, 50 Paid @ \$35 per hour. This hour block expected to last for most all of 2024 - In addition to webmaster plan will fix budget. Hours are PHP, Wordpress, JS & CSS. 100% Applied to Subcontractors for Development - No PM Fees</p>	\$35.00	0.00%	\$1,750.00
Sub Total				\$1,750.00
Tax				\$0.00
Paid				-\$1,750.00
Total Due				\$0.00

Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.