Invoice

From:
Altitude Webmasters
3075 W Ray Road, Suite 200
Chandler, AZ 85226-2496
billing@altitudewebmasters.com

Invoice Number	INV-7987418
Invoice Date	May 1, 2024
Due Date	May 20, 2024
Total Due	**$0.00**

To:
American Events & Promotions
1641 Parkside Circle
Lafayette, CO 80026
santa@santavisitsusa.com

This prepaid hour block will get you in a prepaid annual webmaster plan and the block prepaid hours to prevent invoicing on-demand until we meet post-season in January of 2025.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Hours for 2024 & Season - Prepaid Discounted (AEP Rate, $65)	$65.00	0.00%	$2,275.00
2	Webmaster Plan for AEP - 2 Domains	$1,100.00	0.00%	$2,200.00
2	AEP CREDIT - Discounted Amount, Webmaster Plan Credit	-$1,100.00	0.00%	-$2,200.00

Sub Total	$2,275.00
Tax	$0.00
Paid	-$2,275.00
Total Due	**$0.00**

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

Paid