Invoice



From:

Altitude Webmasters

3100 W Ray Road, Suite 201 Chandler, AZ 85226 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 americanevents@comcast.net

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%	\$2,275.00
2	Webmaster Plan for AEP - 2 Domains	\$1,100.00	0%	\$2,200.00
2	AEP CREDIT - Discounted Amount, Webmaster Plan Credit	\$-1,100.00	0.00%	\$-2,200.00
		Sub Total		\$2,275.00
		Ta		\$0.00
		Pai	d	-\$2,275.00
		Total Du	e	\$0.00

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