Invoice



From:

Altitude Webmasters

3100 W Ray Road, Suite 201 Chandler, AZ 85226 billing@altitudewebmasters.com Invoice Number INV-92034885 Invoice Date November 12, 2024

Total Due \$2,511.00

To:

American Events & Promotions 1641 Parkside Circle Lafayette, CO 80026 americanevents@comcast.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Annual Webmaster Plan - 2025 AEP Plan - Includes two Domains (SVU & MSR) Includes Developer License Access & 6-Hours Per Month (split between both sites) for Changes/Updates	\$279.00	0%	\$3,348.00
40	Hour Block for 2025 - Added in **JB Authorized	\$65.00	0%	\$2,600.00
40	Hour Block Credit	\$-65.00	0.00%	\$-2,600.00
			Sub Total Tax Discount Total Due	
		Total I		
		Total		

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