

**From:**
[Altitude Webmasters](#)

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 Invoice  
Number

INV-920487956

Invoice Date

September 5, 2025

**Total Due**
**\$0.00**
**To:**

Coalition Against Childhood Cancer

[website@cac2.org](mailto:website@cac2.org)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual Webmaster Plan - Customized Proposal/Contract - Web Stack Customized for CAC2 Webmaster Plan, Monitoring, Maintenance Plan for cac2.org, all integrations for MemberHub/NPSP. Includes oversight and management of web stack, plugin developer licenses and 6 hours a month as requested for updates. See exhibit task order contract. Calendar Year 2026	\$2,280.00	0.00%	\$2,280.00
Sub Total				\$2,280.00
Tax				\$0.00
Paid				-\$2,280.00
<b>Total Due</b>				<b>\$0.00</b>

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