

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

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Invoice

Number

INV-7987411

Invoice Date

December 20, 2023

Due Date

December 22, 2023

**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 - Multiple Domains (2), Web Stack Customized for CAC2	\$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.