

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-920488155

Invoice Date November 7, 2025

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

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Donorbox & Donor Giving Coordination for 2026 - FIXED HRS - Oversee Monthly Donors, Donor Level Automation, Donorbox Campaigns and Insight for Donor Engagement Levels SF KPI's included in SF Plan, Donorbox is Fundraising Allocation Fixed Plan	\$139.00	0.00%	\$1,668.00
Sub Total				\$1,668.00
Tax				\$0.00
Paid				-\$1,668.00
Total Due				\$0.00

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