

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

3100 W Ray Road, Suite 201

Chandler, AZ 85226

[billing@altitudewebmasters.com](mailto:billing@altitudewebmasters.com)

Invoice Number      INV-920488155

Invoice Date      November 7, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

[jeremy@goldrushcure.org](mailto: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 <small>SF KPI's included in SF Plan, Donorbox is Fundraising Allocation Fixed Plan</small>	\$139.00	0.00%	\$1,668.00
Sub Total				\$1,668.00
Tax				\$0.00
Paid				-\$1,668.00
<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.