

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

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Invoice Number INV-9189770

Invoice Date August 31, 2024

**Total Due****\$0.00****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               | 2025 Webmaster Plan for GoldRushCure.org & Volunteer.GoldRushCure.org (2)<br>Discounted Pre-Commit Same Rate as 2024<br>New - Webmaster Plan Only - No Hourly Development, Fixed -<br><a href="http://www.goldrushcure.org/volunteer.goldrushcure.org">www.goldrushcure.org/volunteer.goldrushcure.org</a><br>- Backups, Maintenance, Infrastructure, AWS & SF Connectors. Core plugin bundle included. | \$149.00   | 0.00%  | \$1,788.00         |
| Sub Total        |                                                                                                                                                                                                                                                                                                                                                                                                         |            |        | \$1,788.00         |
| Tax              |                                                                                                                                                                                                                                                                                                                                                                                                         |            |        | \$0.00             |
| Paid             |                                                                                                                                                                                                                                                                                                                                                                                                         |            |        | <b>-\$1,788.00</b> |
| <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.