Invoice



From:

Altitude Webmasters

3100 W Ray Road, Suite 201 Chandler, AZ 85226 billing@altitudewebmasters.com

To:

Gold Rush Cure Foundation 27671 Rosebud Way, Laguna Niguel, CA 92677 jeremy@goldrushcure.org

Invoice Number	INV-9189770		
Invoice Date	August 31, 2024		
Total Due	\$0.00		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	2025 Webmaster Plan for GoldRushCure.org & Volunteer.GoldRushCure.org (2) Discounted Pre-Commit Same Rate as 2024 New - Webmaster Plan Only - No Hourly Development, Fixed - www.goldrushcure.org/volunteer.goldrushcure.org - 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		-\$1,788.00
		Total Due		\$0.00

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