Invoice

From:
Altitude Webmasters
3075 W Ray Road, Suite 200
Chandler, AZ 85226-2496
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**

Paid

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