Altitude Webmasters

Invoice

From:

Altitude Webmasters

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Chandler, AZ 85226

billing@altitudewebmasters.com

To:

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Invoice Number	INV-7987416
Invoice Date	April 24, 2024

Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Hour Block for GRCF Volunteer Portal Development - Restricted to GRCF Zapier API Programming Between SF Includes: Modifications to Outbound Messages work with SF to Zap & Volunteer Portal. Programming to define field matching between outbound messages, Volunteer Portal fields within WP DB.	$35.00	0.00%	$805.00

Sub Total	$805.00
Tax	$0.00
Paid	-$805.00
Total Due	**$0.00**

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

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