

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-9191560

Invoice Date October 26, 2024

Total Due \$0.00**To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Annual Content Development for GRCF ORG - PHP/CSS & Wireframe to Design 2025 Plan for Content Development - Fixed- Rate for Gold Rush Cure.ORG Site & Adwords Adjustments/SEO	\$120.00	0.00%	\$1,440.00
Sub Total				\$1,440.00
Tax				\$0.00
Paid				-\$1,440.00
Total Due				\$0.00

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