

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

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Invoice Number INV-920485927

Invoice Date August 11, 2025

**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     |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|---------------|
| 1                | Altitude Integrations<br>Maintenance/Support Plan through<br>12/31/2026<br>Integrations Support (Non-SF/Webmaster<br>Plans - Includes - Donorbox, Zapier, API's,<br>Stripe, Email Communication - SyncApps,<br>Constant Contact and other platforms)<br>Workflows documented in GRCF<br>Monday.com | \$1,700.00 | 0.00%  | \$1,700.00    |
| Sub Total        |                                                                                                                                                                                                                                                                                                    |            |        | \$1,700.00    |
| Tax              |                                                                                                                                                                                                                                                                                                    |            |        | \$0.00        |
| Paid             |                                                                                                                                                                                                                                                                                                    |            |        | -\$1,700.00   |
| <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.