

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.comInvoice
Number

INV-920374885

Invoice Date November 13, 2024

Due Date November 15, 2024

Total Due**\$3,348.00****To:**

Morgan Adams Foundation

5303 E. Evans Avenue, Suite 200

Denver, CO 80222

meg@morganadamsfoundation.org

Annual Webmaster Plan for Morgan Adams Foundation

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	2025 - MAF Website Maintenance & Updates - Prepaid Growth Plan Promotion (Not limited to 1 domain **JB **JB Approved - ALL Domains and Needs for AWS accounts included in this plan. Not domain restricted. Term 1/1/2025 - 12/31/2025	\$279.00	0.00%	\$3,348.00

Sub Total \$3,348.00

Tax \$0.00

Total Due**\$3,348.00**

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