

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

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Invoice

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](mailto: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.