

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-9171203

Invoice Date August 20, 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 |
|------------------|--|------------|--------|--------------------|
| 20 | SF Integration for NPSP - Donor & Grants Package Upgrade Hours include APEX/Flow/Workflow Block | \$65.00 | 0.00% | \$1,300.00 |
| Sub Total | | | | \$1,300.00 |
| Tax | | | | \$0.00 |
| Paid | | | | -\$1,300.00 |
| Total Due | | | | \$0.00 |

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