

From:
[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7987417

Invoice Date May 1, 2024

Total Due	\$0.00
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To:

Morgan Adams Foundation

5303 E. Evans Avenue, Suite 200

Denver, CO 80222

meg@morganadamsfoundation.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total						
48	Salesforce Hours - Base Rate Includes all hours (fixed) for Radflix integration with Salesforce as well as monitoring for full business lifecycle (Prospecting, Account Management, Quoting, Order Placement, Support and Monitoring)	\$85.00	0.00%	\$4,080.00						
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">\$4,080.00</td> </tr> <tr> <td style="text-align: right;">Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Paid</td> <td style="text-align: right;">-\$4,080.00</td> </tr> </table>				Sub Total	\$4,080.00	Tax	\$0.00	Paid	-\$4,080.00	
Sub Total	\$4,080.00									
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Paid	-\$4,080.00									
<table border="1" style="width: 100%;"> <tr> <td>Total Due</td> <td>\$0.00</td> </tr> </table>				Total Due	\$0.00					
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Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.