

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

traci@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"> <tr> <td>Sub Total</td> <td>\$4,080.00</td> </tr> <tr> <td>Tax</td> <td>\$0.00</td> </tr> <tr> <td>Paid</td> <td>-\$4,080.00</td> </tr> </table>				Sub Total	\$4,080.00	Tax	\$0.00	Paid	-\$4,080.00	
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Paid	-\$4,080.00									
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Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.