

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**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
Sub Total				\$4,080.00
Tax				\$0.00
Paid				-\$4,080.00
Total Due				\$0.00

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