

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

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Invoice Number INV-9181658

Invoice Date August 12, 2024

**Total Due \$0.00****To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

[jeremy@goldrushcure.org](mailto:jeremy@goldrushcure.org)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	New Volunteer Portal Outbound Messages/APEX - Volunteer Portal SF Coordination	\$65.00	0.00%	\$650.00
Sub Total				\$650.00
Tax				\$0.00
Paid				-\$650.00
<b>Total Due</b>				<b>\$0.00</b>

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