

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

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

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
Total Due				\$0.00

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