

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

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Chandler, AZ 85226

[billing@altitudewebmasters.com](mailto:billing@altitudewebmasters.com)

Invoice Number

INV-92037798

Invoice Date

February 24, 2025

**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
12	SF Development (2x Hours/w/NPO Disc)	\$65.00	0.00%	\$780.00
				<hr/>
Sub Total				\$780.00
Tax				\$0.00
Paid				-\$780.00
<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.