

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

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Chandler, AZ 85226

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

Invoice Number INV-920375838

Invoice Date June 22, 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
15	Volunteer Portal/NPSP Hour Block	\$65.00	0.00%	\$975.00
				<hr/>
Sub Total				\$975.00
Tax				\$0.00
Paid				-\$975.00
<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.