

From:

Altitude Webmasters

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7988157

Invoice Date May 30, 2024

Total Due	\$0.00
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To:

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Program Regional Change - Volunteer Portal SF Coordination	\$65.00	0.00%	\$845.00

Paid

Sub Total	\$845.00
Tax	\$0.00
Paid	-\$845.00
Total Due	\$0.00

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