

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

3100 W Ray Road, Suite 201

Chandler, AZ 85226

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

Invoice Number INV-920375832

Invoice Date March 20, 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
19	SF Dev Hours - Program & Fundraising Split - DEV & Flows for Program Grant Lead Gen, POG Fixes for Outbound Messages	\$65.00	0.00%	\$1,235.00
Sub Total				\$1,235.00
Tax				\$0.00
Paid				-\$1,235.00
<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.