Altitude Webmasters

Invoice

From:
Altitude Webmasters
3100 W Ray Road, Suite 201
Chandler, AZ 85226
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

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
Total Due	**$0.00**

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