

From:
[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-920375833

Invoice Date April 3, 2025

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
27	Salesforce Developer Hours - NON APEX, SF Flow for NPSP	\$65.00	0.00%	\$1,755.00
Sub Total				\$1,755.00
Tax				\$0.00
Paid				-\$1,755.00
Total Due				\$0.00

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