

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

3100 W Ray Road, Suite 201

Chandler, AZ 85226

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

Invoice Number INV-7987412

Invoice Date January 9, 2024

**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
1	SF NPSP New Version Upgrade Plan - 1 Month Changes/Development & 3 Months Monitoring with New Installed Package/Updates Includes Rollup Summaries, Data Object Changes, Geopointe Continuity, New Dashboards/Reports	\$2,100.00	0.00%	\$2,100.00

Sub Total \$2,100.00

Tax \$0.00

Paid **-\$2,100.00****Total Due \$0.00**

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