

From:
[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7987412

Invoice Date January 10, 2024

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
1	SF NPSP New Version Upgrade Plan - 1 Month Changes/Development & 3 Months Monitoring with New Installed Package/Updates <small>Includes Rollup Summaries, Data Object Changes, Geopointe Continuity, New Dashboards/Reports</small>	\$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.