

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

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Invoice Number      INV-9189771

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<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

[jeremy@goldrushcure.org](mailto:jeremy@goldrushcure.org)

Webmaster plan to maintain Salesforce backups, Volunteer Portal backups and oversee management. This plan is only for managed package updates for 2025.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	2025 Maintenance Plan for Salesforce NPSP & Volunteer Portal APIs Discounted along with Webmaster Plan, Pre-Plan, Fixed. Includes standard oversight of NPSP, does not include Apex custom code.	\$48.00	0.00%	\$576.00
Sub Total				\$576.00
Tax				\$0.00
Paid				-\$576.00
<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.