

From:
[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-9189771

Invoice Date August 31, 2024

Total Due	\$0.00
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To:

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

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
Total Due				\$0.00

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