

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

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Invoice

INV-920375826

Number

Invoice Date

November 20, 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	Salesforce Nonprofit Success Pack 2025 / Pre-Hours for Volunteer Portal Fixed Rate Budgeted	\$1,780.00	0.00%	\$1,780.00
Sub Total				\$1,780.00
Tax				\$0.00
Paid				-\$1,780.00
<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.