Altitude Webmasters

Invoice

From:
Altitude Webmasters
3075 W Ray Road, Suite 200
Chandler, AZ 85226-2496
billing@altitudewebmasters.com

Invoice Number	INV-920375826
Invoice Date	November 20, 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	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
Total Due	**$0.00**

Paid

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