

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

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[billing@altitudewebmasters.com](mailto:billing@altitudewebmasters.com)Invoice  
Number

INV-920374886

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<br>Block / Pre-Hours for Volunteer Portal<br>Fixed Rate Budgeted | \$1,780.00 | 0.00%  | \$1,780.00         |
| Sub Total        |   |            |        | \$1,780.00         |
| Tax              |   |            |        | \$0.00             |
| Paid             |   |            |        | <b>-\$1,780.00</b> |
| <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.