Invoice

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

To:
Gold Rush Cure Foundation
27671 Rosebud Way, Laguna Niguel, CA 92677
jeremy@goldrushcure.org

Invoice Number	INV-9304651
Invoice Date	May 22, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Volunteer Portal PHP Development - Hours Block Change Log /Completion of Zapier API Protocol	$65.00	0.00%	$780.00

Sub Total	$780.00
Tax	$0.00
Paid	-$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.