

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7987414

Invoice Date March 11, 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
14	Volunteer Portal Development - Hours for 2024 for Salesforce Sync. Hours dedicated to only outbound messages API with SF. Zapier adjustments as needed. NPO Rates - Actual hours are 45 qty. No PM Fees, Direct Subcontractor	\$35.00	0.00%	\$490.00
Sub Total				\$490.00
Tax				\$0.00
Paid				-\$490.00
Total Due				\$0.00

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