

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.