Altitude Webmasters

# Invoice

| | |
|---|---|
| Invoice Number | INV-7987414 |
| Invoice Date | March 11, 2024 |
| **Total Due** | **$0.00** |

**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

| 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** |

Paid

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