Altitude Webmasters

Invoice

Invoice Number	INV-8011652
Invoice Date	May 30, 2024
Total Due	**$0.00**

From:
Altitude Webmasters
3100 W Ray Road, Suite 201
Chandler, AZ 85226
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
10.5	Volunteer Portal PHP Development - Hours Block Changes	$65.00	0.00%	$682.50

Paid

Sub Total	$682.50
Tax	$0.00
Paid	-$682.50
Total Due	**$0.00**

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