

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7987895

Invoice Date May 4, 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
25	Hour Block for Page Stack Content Creation & Page Building in Elementor Fixed-Block for New Volunteer Portal Pages & Documentation, Page Layering/Naming, Section Building, Stack Design, CSS Entries	\$65.00	0.00%	\$1,625.00
Sub Total				\$1,625.00
Tax				\$0.00
Paid				-\$1,625.00
Total Due				\$0.00

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