

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-7987856

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
9	Remaining Hour Block for Wordpress Content Design for Front-End WWW GRCF Front-End Pages Template to Site Brand - Mobile Conversion & Testing	\$65.00	0.00%	\$585.00
Sub Total				\$585.00
Tax				\$0.00
Paid				-\$585.00
Total Due				\$0.00

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