

**From:**

[Altitude Webmasters](#)

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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](mailto: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
<b>Total Due</b>				<b>\$0.00</b>

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