

Invoice 18633

Invoice

Cherry Avenue Holdings, LLC



GOLD RUSH CURE .ORG

Date | June 30, 2021
Invoice Number | 18633
Invoice Due | July 14, 2021

From | **Gold Rush Cure Foundation**
Marci Padgett
27671 Rosebud Way
Laguna Niguel, CA 92677
US

Invoice Total | **\$2,000.00**

Balance | \$0.00

| Task | Rate | Qty | Amount |
|---|---------|-----|---------|
| Love Sponsorship – 2021 Cocktails for a Cause | \$2,000 | 1 | \$2,000 |

| | |
|----------------|-------------------|
| Subtotal | \$2,000.00 |
| Total ? | \$2,000.00 |
| Payments | \$2,000.00 |
| Balance | \$0.00 |

Notes

Thank you for your support of children fighting cancer with Gold Rush Cure Foundation.

Terms

All invoices due upon receipt unless noted on each invoice.