

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.