

Invoice 53708

Invoice

Cherry Avenue Holdings, LLC – 2025 Sponsorship Donation



GOLD RUSH CURE .ORG

Date | March 18, 2025
Invoice Number | 53708
Invoice Due | April 17, 2025

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
2025 Sponsorship for Celebrating Childhood Cancer Heroes Gala	\$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.

<https://goldrushcure.org> info@goldrushcure.org