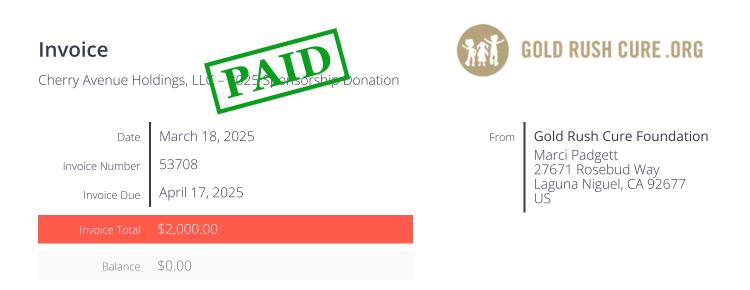
Invoice 53708



Task	Rate	Qty	Amount
2025 Sponsorship for Celebrating Childhood Cancer Heroes	\$2,000	1	\$2,000
Gala	<i>42,000</i>	I	\$2,000
		Subtotal	\$2,000
		Total ?	\$2,000
		Payments	\$2,000
		Balance	\$0

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.

Shttps://goldrushcure.org Sinfo@goldrushcure.org