

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

1200 Alderwood Lane, Suite 400
Portland, OR
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INVOICE

Invoice number: INV-2026-0001

Issue date: January 1, 2026

Due date: January 31, 2026

Terms: Net 30

BILL TO**Pinecrest Pest Control**

Attn: Alicia Grove, Operations Manager
Raleigh, NC
alicia.grove@pinecrest-pest.example

SERVICE

Service period: January 1, 2026 to March 31, 2026

Billing: Quarterly

Currency: USD

Customer ID: ACC-008

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	22	\$45.00	3	\$2,970.00

Subtotal: \$2,970.00**Total due: \$2,970.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0001> or by ACH (send the signed ACH authorization form to billing@brightfjord.example). Please quote the invoice number with your payment. Questions: billing@brightfjord.example.

Brightfjord, Inc. is a fictional company. Sales tax is not charged on this invoice.