

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

1200 Alderwood Lane, Suite 400
Portland, OR
billing@brightfjord.example | +1 555-0100

INVOICE

Invoice number: INV-2026-0002

Issue date: January 1, 2026

Due date: January 31, 2026

Terms: Net 30

BILL TO**Granitevale Elevator Co.**

Attn: Howard Pike, Service Director
Hartford, CT
howard.pike@granitevale-elevator.example

SERVICE

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

Billing: Quarterly

Currency: USD

Customer ID: ACC-009

Description	SKU	Qty	Unit price	Months	Amount
Enterprise plan (per user)	PLAN-ENTERPRISE	65	\$59.00	3	\$11,505.00

Subtotal: \$11,505.00**Total due: \$11,505.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0002> 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.