

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0004

Issue date: January 1, 2026

Due date: January 31, 2026

Terms: Net 30

BILL TO**Osprey Fire & Safety**

Attn: Raymond Castillo, General Manager
Tampa, FL
raymond.castillo@osprey-fire.example

SERVICE

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

Billing: Quarterly

Currency: USD

Customer ID: ACC-011

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	30	\$45.00	3	\$4,050.00

Subtotal: \$4,050.00**Total due: \$4,050.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0004> 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.