

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0007

Issue date: January 16, 2026

Due date: February 15, 2026

Terms: Net 30

BILL TO**Ridgeline Solar Installers**

Attn: Ivy Calderon, Installation Manager
Albuquerque, NM
ivy.calderon@ridgeline-solar.example

SERVICE

Service period: January 16, 2026 to April 15, 2026

Billing: Quarterly

Currency: USD

Customer ID: ACC-014

Description	SKU	Qty	Unit price	Months	Amount
Routes add-on (per user)	ADDON-ROUTES	45	\$12.00	3	\$1,620.00

Subtotal: \$1,620.00**Total due: \$1,620.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0007> 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.