

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-2026-0008

Issue date: January 18, 2026

Due date: February 17, 2026

Terms: Net 30

BILL TO**Kestrel Appliance Repair**

Attn: Monica Dreyer, Operations Lead
Columbus, OH
monica.dreyer@kestrel-appliance.example

SERVICE

Service period: January 18, 2026 to February 17, 2026
Billing: Monthly
Currency: USD
Customer ID: ACC-013

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	14	\$45.00	1	\$630.00

Subtotal: \$630.00**Total due: \$630.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0008> 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.