

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0010

Issue date: January 28, 2026

Due date: February 27, 2026

Terms: Net 30

BILL TO**Juniper Water Treatment**

Attn: Diane Okoro, Operations Manager
Fresno, CA
diane.okoro@juniper-water.example

SERVICE

Service period: January 28, 2026 to January 27, 2027

Billing: Annual

Currency: USD

Customer ID: ACC-019

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	18	\$45.00	12	\$9,720.00

Subtotal: \$9,720.00**Total due: \$9,720.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0010> 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.