

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-2026-0011

Issue date: January 30, 2026

Due date: March 1, 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 30, 2026 to January 29, 2027

Billing: Annual

Currency: USD

Customer ID: ACC-011

Description	SKU	Qty	Unit price	Months	Amount
Portal add-on (per account)	ADDON-PORTAL	1	\$199.00	12	\$2,388.00

Subtotal: \$2,388.00**Total due: \$2,388.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0011> 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.