

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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INVOICE

Invoice number: INV-2026-0012

Issue date: February 3, 2026

Due date: March 5, 2026

Terms: Net 30

BILL TO**Tidewater Pool Service**

Attn: Curtis Lyle, Owner
Savannah, GA
curtis.lyle@tidewater-pools.example

SERVICE

Service period: February 3, 2026 to March 2, 2026

Billing: Monthly

Currency: USD

Customer ID: ACC-012

Description	SKU	Qty	Unit price	Months	Amount
Starter plan (per user)	PLAN-STARTER	6	\$29.00	1	\$174.00

Subtotal: \$174.00**Total due: \$174.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0012> 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.