

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-2026-0013

Issue date: February 10, 2026

Due date: March 12, 2026

Terms: Net 30

BILL TO**Lakeshore Heating & Cooling**

Attn: Joan Pruitt, Finance Manager
Milwaukee, WI
joan.pruitt@lakeshore-hc.example

SERVICE

Service period: February 10, 2026 to February 9, 2027

Billing: Annual

Currency: USD

Customer ID: ACC-006

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user)	PLAN-TEAM	50	\$49.00	12	\$29,400.00

Subtotal: \$29,400.00**Total due: \$29,400.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0013> 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.