

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0014

Issue date: February 13, 2026

Due date: March 15, 2026

Terms: Net 30

BILL TO**Redfern Roofing**

Attn: Shane Redfern, Owner
Spokane, WA
shane.redfern@redfern-roofing.example

SERVICE

Service period: February 13, 2026 to March 12, 2026
Billing: Monthly
Currency: USD
Customer ID: ACC-007

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user)	PLAN-TEAM	12	\$49.00	1	\$588.00

Subtotal: \$588.00**Total due: \$588.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0014> 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.