

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-2026-0015

Issue date: February 14, 2026

Due date: March 16, 2026

Terms: Net 30

BILL TO**Copperline Plumbing**

Attn: Dale Whitcomb, Owner
Sacramento, CA
dale.whitcomb@copperline-plumbing.example

SERVICE

Service period: February 14, 2026 to March 13, 2026

Billing: Monthly

Currency: USD

Customer ID: ACC-003

Description	SKU	Qty	Unit price	Months	Amount
Starter plan (per user)	PLAN-STARTER	8	\$29.00	1	\$232.00

Subtotal: \$232.00

Total due: \$232.00**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0015> 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.