

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0016

Issue date: February 16, 2026

Due date: March 18, 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, grandfathered \$45 rate)	PLAN-TEAM-GF	40	\$45.00	12	\$21,600.00
Team plan (per user)	PLAN-TEAM	10	\$49.00	12	\$5,880.00

Subtotal: \$27,480.00

Total due: \$27,480.00

Note: Reissue of INV-2026-0013 with 40 seats at \$45 and 10 seats at \$49.

How to pay

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0016> 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.