

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0017

Issue date: February 18, 2026

Due date: March 20, 2026

Terms: Net 30

BILL TO**Kestrel Appliance Repair**

Attn: Monica Dreyer, Operations Lead
Columbus, OH
monica.dreyer@kestrel-appliance.example

SERVICE

Service period: February 18, 2026 to March 17, 2026

Billing: Monthly

Currency: USD

Customer ID: ACC-013

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	14	\$45.00	1	\$630.00

Subtotal: \$630.00

Total due: \$630.00**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0017> 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.