

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-2026-0018

Issue date: February 22, 2026

Due date: March 24, 2026

Terms: Net 30

BILL TO**Meadowbrook Landscaping**

Attn: Jenna Hollis, Owner
Boise, ID
jenna.hollis@meadowbrook-land.example

SERVICE

Service period: February 22, 2026 to March 21, 2026

Billing: Monthly

Currency: USD

Customer ID: ACC-010

Description	SKU	Qty	Unit price	Months	Amount
Starter plan (per user)	PLAN-STARTER	6	\$29.00	1	\$174.00

Subtotal: \$174.00

Total due: \$174.00**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0018> 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.