

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0020

Issue date: March 2, 2026

Due date: April 1, 2026

Terms: Net 30

BILL TO**Halvorsen Mechanical**

Attn: Erik Halvorsen, Chief Operating Officer
Minneapolis, MN
erik.halvorsen@halvorsen-mech.example

SERVICE

Service period: March 2, 2026 to March 1, 2027
Billing: Annual
Currency: USD
Customer ID: ACC-001

Description	SKU	Qty	Unit price	Months	Amount
Enterprise plan (per user)	PLAN-ENTERPRISE	40	\$59.00	12	\$28,320.00
Routes add-on (per user)	ADDON-ROUTES	120	\$12.00	12	\$17,280.00
Contract discount 22%					-\$10,032.00

Subtotal: \$45,600.00

Discount: -\$10,032.00

Total due: \$35,568.00**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0020> 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.