

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

1200 Alderwood Lane, Suite 400
Portland, OR
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INVOICE

Invoice number: INV-2026-0022

Issue date: March 6, 2026

Due date: April 5, 2026

Terms: Net 30

BILL TO**Brambleton Garage Doors**

Attn: Luis Paredes, Owner
Knoxville, TN
luis.paredes@brambleton-doors.example

SERVICE

Service period: March 6, 2026 to April 5, 2026
Billing: Monthly
Currency: USD
Customer ID: ACC-017

Description	SKU	Qty	Unit price	Months	Amount
Starter plan (per user)	PLAN-STARTER	9	\$29.00	1	\$261.00

Subtotal: \$261.00**Total due: \$261.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0022> 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.