

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-2026-0023

Issue date: March 13, 2026

Due date: April 12, 2026

Terms: Net 30

PO number: PO-IW-77310

BILL TO**Ironwood Facility Services**

Attn: Patricia Nguyen, VP Operations
Charlotte, NC
patricia.nguyen@ironwood-fs.example

SERVICE

Service period: March 13, 2026 to March 12, 2027

Billing: Annual

Currency: USD

Customer ID: ACC-004

Description	SKU	Qty	Unit price	Months	Amount
Enterprise plan (per user)	PLAN-ENTERPRISE	200	\$59.00	12	\$141,600.00
Routes add-on (per user)	ADDON-ROUTES	200	\$12.00	12	\$28,800.00
Portal add-on (per account)	ADDON-PORTAL	1	\$199.00	12	\$2,388.00
Contract discount 15%					-\$25,918.20

Subtotal: \$172,788.00

Discount: -\$25,918.20

Total due: \$146,869.80**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0023> 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.