

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0025

Issue date: March 14, 2026

Due date: April 13, 2026

Terms: Net 30

BILL TO**Copperline Plumbing**

Attn: Dale Whitcomb, Owner
Sacramento, CA
dale.whitcomb@copperline-plumbing.example

SERVICE

Service period: March 14, 2026 to April 13, 2026

Billing: Monthly

Currency: USD

Customer ID: ACC-003

Description	SKU	Qty	Unit price	Months	Amount
Starter plan (per user)	PLAN-STARTER	8	\$29.00	1	\$232.00

Subtotal: \$232.00**Total due: \$232.00****How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0025> 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.