

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-2026-0027

Issue date: March 19, 2026

Due date: April 18, 2026

Terms: Net 30

BILL TO**Alder & Finch Electrical**

Attn: Owen Finch, Co-owner
Asheville, NC
owen.finch@alderfinch.example

SERVICE

Service period: March 19, 2026 to March 18, 2027

Billing: Annual

Currency: USD

Customer ID: ACC-021

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user)	PLAN-TEAM	11	\$49.00	12	\$6,468.00
Contract discount 10%					-\$646.80

Subtotal: \$6,468.00

Discount: -\$646.80

Total due: \$5,821.20**How to pay**

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0027> 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.