

Brightfjord

Scheduling and dispatch for the trades.

INVOICE

Brightfjord, Inc.
1200 Alderwood Lane, Suite 400
Portland, OR
billing@brightfjord.example | +1 555-0100

Invoice number: INV-2026-0029
Issue date: March 25, 2026
Due date: April 24, 2026
Terms: Net 30

BILL TO
Pinecrest Pest Control
Attn: Alicia Grove, Operations Manager
Raleigh, NC
alicia.grove@pinecrest-pest.example

SERVICE
Service period: March 25, 2026 to March 24, 2027
Billing: Annual
Currency: USD
Customer ID: ACC-008

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user)	PLAN-TEAM	6	\$49.00	12	\$3,528.00

Subtotal: \$3,528.00

Total due: \$3,528.00

How to pay
Pay online at <https://billing.brightfjord.example/pay/INV-2026-0029> 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.
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