

Brightfjord

Scheduling and dispatch for the trades.

Brightfjord, Inc.

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Portland, OR
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INVOICE

Invoice number: INV-2026-0030

Issue date: March 30, 2026

Due date: April 29, 2026

Terms: Net 30

BILL TO**Summit Air Comfort**

Attn: Derek Lamb, Director of Operations
Salt Lake City, UT
derek.lamb@summitair.example

SERVICE

Service period: April 1, 2026 to June 30, 2026

Billing: Quarterly

Currency: USD

Customer ID: ACC-005

Description	SKU	Qty	Unit price	Months	Amount
Team plan (per user, grandfathered \$45 rate)	PLAN-TEAM-GF	28	\$45.00	3	\$3,780.00
Routes add-on (per user)	ADDON-ROUTES	28	\$12.00	3	\$1,008.00
Service credit: 2 months (approved 2026-03-04)					-\$3,192.00

Subtotal: \$4,788.00

Service credit: -\$3,192.00

Total due: \$1,596.00

Note: Includes the two-month service credit approved by Hannah Becker on 2026-03-04.

How to pay

Pay online at <https://billing.brightfjord.example/pay/INV-2026-0030> 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.