

Invoice

# #INV-2026-003

Issued on 2026-01-30

Bill To

## Brightline Games

finance@brightline.gg

Due 2026-02-12

Item	Qty	Price	Total
Media Library Review	2	\$520.00	\$1,040.00
Ops Training	1	\$1,340.00	\$1,340.00
Subtotal			\$2,380.00
Tax (0%)			\$0.00
<b>Total</b>			<b>\$2,380.00</b>