BrightWorks
FACILITY SERVICES

2140 Commerce Way, Suite 300
Plano, TX 75074
(972) 555-0142
billing@brightworksfacility.example

INVOICE

Invoice No:	**INV-2026-0423**
Invoice Date:	**2026-07-20**
Due Date:	**2026-08-04**
Terms:	**Net 15**

Bill To: Riverside Dentistry Group
812 Harbor Lane, Fairview, TX 75068
Service Address: 812 Harbor Lane, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	21	visits	$68.75	$1,443.75
Window cleaning — exterior and lobby glass	2	services	$320.00	$640.00
Supplies and consumables	1	lot	$779.99	$779.99

Subtotal	$2,863.74
Sales tax (8.25%)	$236.26
Total Due:	**$3,100.00**

NOTES
Services performed under facilities agreement BW-2026-DBD3.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example