BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0415**
Invoice Date:	**2026-07-10**
Due Date:	**2026-07-25**
Terms:	**Net 15**

Bill To: Pinecrest Dance Studio
2747 Trailhead Road, Allen, TX 75013
Service Address: 2747 Trailhead Road, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$52.00	$572.00
Carpet extraction — common areas	1	service	$319.50	$319.50
Supplies and consumables	1	lot	$161.62	$161.62

Subtotal	$1,053.12
Sales tax (8.25%)	$86.88
Total Due:	**$1,140.00**

NOTES

Services performed under facilities agreement BW-2026-16B2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.