BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0413**
Invoice Date:	**2026-07-08**
Due Date:	**2026-07-23**
Terms:	**Net 15**

Bill To: Lonestar Professional Plaza
8380 Spring Boulevard, Fairview, TX 75069
Service Address: 8380 Spring Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$101.25	$1,113.75
Entry mat service and replacement	2	services	$140.00	$280.00
Supplies and consumables	1	lot	$740.20	$740.20

Subtotal	$2,133.95
Sales tax (8.25%)	$176.05
Total Due:	**$2,310.00**

NOTES
Services performed under facilities agreement BW-2026-69E5.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example