BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0409**
Invoice Date:	**2026-07-04**
Due Date:	**2026-07-19**
Terms:	**Net 15**

Bill To: Cypress Medical Clinic
4102 Sunset Boulevard, Fairview, TX 75068
Service Address: 4102 Sunset Boulevard, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$114.25	$1,142.50
Floor care — buff and burnish	2	services	$227.75	$455.50
Entry mat service and replacement	2	services	$140.00	$280.00
Supplies and consumables	1	lot	$311.38	$311.38

Subtotal	$2,189.38
Sales tax (8.25%)	$180.62
Total Due:	**$2,370.00**

NOTES
Services performed under facilities agreement BW-2026-3DE3.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example