BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0303**
Invoice Date:	**2026-07-04**
Due Date:	**2026-07-19**
Terms:	**Net 15**

Bill To: Oakwood Daycare
3682 Ridge Street, Allen, TX 75013
Service Address: 3682 Ridge Street, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$88.75	$1,242.50
Window cleaning — exterior and lobby glass	1	service	$320.00	$320.00
Supplies and consumables	1	lot	$820.87	$820.87

Subtotal	$2,383.37
Sales tax (8.25%)	$196.63
Total Due:	**$2,580.00**

NOTES
Services performed under facilities agreement BW-2026-6460.
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.