



INVOICE

Bill To: Summit Ridge Auto Care
6309 Elm Court, Cedar Park, TX 78613
Service Address: 6309 Elm Court, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0431**
Invoice Date: **2026-07-21**
Due Date: **2026-08-05**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	\$64.00	\$704.00
Entry mat service and replacement	2	services	\$124.25	\$248.50
Waste removal and recycling	7	pickups	\$24.75	\$173.25
Supplies and consumables	1	lot	\$158.31	\$158.31

Subtotal \$1,284.06
Sales tax (8.25%) \$105.94

Total Due: \$1,390.00

NOTES
Services performed under facilities agreement BW-2026-9110.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example