BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0417**
Invoice Date:	**2026-07-14**
Due Date:	**2026-07-29**
Terms:	**Net 15**

Bill To: Vista Ridge Offices
4663 River Drive, Fairview, TX 75069
Service Address: 4663 River Drive, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	17	visits	$88.50	$1,504.50
Entry mat service and replacement	1	service	$140.00	$140.00
Day porter service	10	hours	$34.00	$340.00
Supplies and consumables	1	lot	$805.34	$805.34

Subtotal	$2,789.84
Sales tax (8.25%)	$230.16
Total Due:	**$3,020.00**

NOTES
Services performed under facilities agreement BW-2026-BD90.
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.