BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0414**
Invoice Date:	**2026-07-09**
Due Date:	**2026-07-24**
Terms:	**Net 15**

Bill To: Silver Creek Cafe
4633 Oak Street, Cedar Park, TX 78613
Service Address: 4633 Oak Street, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	14	visits	$44.00	$616.00
Waste removal and recycling	4	pickups	$44.00	$176.00
Supplies and consumables	1	lot	$427.40	$427.40

Subtotal	$1,219.40
Sales tax (8.25%)	$100.60
Total Due:	**$1,320.00**

NOTES

Services performed under facilities agreement BW-2026-71E2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example