



INVOICE

Bill To: Cedar Grove Dental
7360 Prairie Avenue, Fairview, TX 75069
Service Address: 7360 Prairie Avenue, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0418**
Invoice Date: **2026-07-15**
Due Date: **2026-07-30**
Terms: **Net 15**

DRAFT - NOT FOR SENDING

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	16	visits	\$58.50	\$936.00
Waste removal and recycling	7	pickups	\$44.00	\$308.00
Carpet extraction — common areas	1	service	\$313.50	\$313.50
Supplies and consumables	1	lot	\$234.65	\$234.65
Subtotal				\$1,792.15
Sales tax (8.25%)				\$147.85
Total Due:				\$1,940.00

NOTES
Services performed under facilities agreement BW-2026-B6C4.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example