BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0434**
Invoice Date:	**2026-07-19**
Due Date:	**2026-08-03**
Terms:	**Net 15**

Bill To: Oakwood Homeowners Association
6628 Park Boulevard, Fairview, TX 75069
Service Address: 6628 Park Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$55.75	$780.50
Entry mat service and replacement	1	service	$140.00	$140.00
Disinfection service — high-touch surfaces	11	visits	$31.00	$341.00
Supplies and consumables	1	lot	$207.32	$207.32

Subtotal	$1,468.82
Sales tax (8.25%)	$121.18
Total Due:	**$1,590.00**

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