BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0433**
Invoice Date:	**2026-07-18**
Due Date:	**2026-08-02**
Terms:	**Net 15**

Bill To: Crestwood Photography Studio
5828 Lake Drive, Fairview, TX 75068
Service Address: 5828 Lake Drive, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$52.00	$728.00
Entry mat service and replacement	1	service	$140.00	$140.00
Supplies and consumables	1	lot	$286.73	$286.73

Subtotal	$1,154.73
Sales tax (8.25%)	$95.27
Total Due:	**$1,250.00**

NOTES
Services performed under facilities agreement BW-2026-2A4C.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example