**BrightWorks**
FACILITY SERVICES

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

# INVOICE

| | |
|---|---|
| Invoice No: | **INV-2026-0403** |
| Invoice Date: | **2026-07-26** |
| Due Date: | **2026-08-10** |
| Terms: | **Net 15** |

**Bill To: Southpark Smiles Dentistry**
1213 Magnolia Drive, Allen, TX 75002
Service Address: 1213 Magnolia Drive, Allen, TX 75002
Service Period: 2026-07 (July 2026)

| DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| Nightly janitorial service | 20 | visits | $38.50 | $770.00 |
| Disinfection service — high-touch surfaces | 5 | visits | $58.00 | $290.00 |
| Supplies and consumables | 1 | lot | $418.06 | $418.06 |

| | |
|---|---|
| Subtotal | $1,478.06 |
| Sales tax (8.25%) | $121.94 |
| **Total Due:** | **$1,600.00** |

NOTES
Services performed under facilities agreement BW-2026-8035.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example