BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0410**
Invoice Date:	**2026-07-05**
Due Date:	**2026-07-20**
Terms:	**Net 15**

Bill To: Overlook Kids Academy
5056 Copper Street, Allen, TX 75013
Service Address: 5056 Copper Street, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$75.00	$750.00
Restroom sanitation and restocking	15	visits	$24.75	$371.25
Supplies and consumables	1	lot	$199.77	$199.77

Subtotal	$1,321.02
Sales tax (8.25%)	$108.98
Total Due:	**$1,430.00**

NOTES
Services performed under facilities agreement BW-2026-9971.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example