BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0309**
Invoice Date:	**2026-07-10**
Due Date:	**2026-07-25**
Terms:	**Net 15**

Bill To: Magnolia Estates HOA
6025 Stone Drive, Fairview, TX 75069
Service Address: 6025 Stone Drive, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	12	visits	$65.25	$783.00
Entry mat service and replacement	2	services	$120.75	$241.50
Supplies and consumables	1	lot	$333.47	$333.47

Subtotal	$1,357.97
Sales tax (8.25%)	$112.03
Total Due:	**$1,470.00**

NOTES
Services performed under facilities agreement BW-2026-DE36.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example