BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0490**
Invoice Date:	**2026-07-20**
Due Date:	**2026-08-04**
Terms:	**Net 15**

Bill To: Pinnacle Storage Solutions
900 Depot Road, Allen, TX 75002
Service Address: 900 Depot Road, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$69.25	$900.25
Restroom sanitation and restocking	14	visits	$29.00	$406.00
Disinfection service — high-touch surfaces	6	visits	$47.00	$282.00
Supplies and consumables	1	lot	$231.61	$231.61

Subtotal	$1,819.86
Sales tax (8.25%)	$150.14
Total Due:	**$1,970.00**

NOTES
Services performed under facilities agreement BW-2026-A49B.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example