BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0311**
Invoice Date:	**2026-07-12**
Due Date:	**2026-07-27**
Terms:	**Net 15**

Bill To: Granite Childcare Center
7528 Aspen Way, Fairview, TX 75068
Service Address: 7528 Aspen Way, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	14	visits	$85.25	$1,193.50
Day porter service	12	hours	$34.00	$408.00
Supplies and consumables	1	lot	$726.44	$726.44

Subtotal	$2,327.94
Sales tax (8.25%)	$192.06
Total Due:	**$2,520.00**

NOTES
Services performed under facilities agreement BW-2026-8987.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.