BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0329**
Invoice Date:	**2026-07-03**
Due Date:	**2026-07-18**
Terms:	**Net 15**

Bill To: Sunridge Professional Plaza
8745 Copper Court, Fairview, TX 75068
Service Address: 8745 Copper Court, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$64.50	$838.50
Entry mat service and replacement	2	services	$140.00	$280.00
Supplies and consumables	1	lot	$433.46	$433.46

Subtotal	$1,551.96
Sales tax (8.25%)	$128.04
Total Due:	**$1,680.00**

NOTES
Services performed under facilities agreement BW-2026-70C2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example