BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0301**
Invoice Date:	**2026-07-02**
Due Date:	**2026-07-17**
Terms:	**Net 15**

Bill To: Copper Creek HOA
4606 Ridge Drive, Fairview, TX 75068
Service Address: 4606 Ridge Drive, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$118.00	$1,180.00
Window cleaning — exterior and lobby glass	2	services	$290.50	$581.00
Floor care — buff and burnish	2	services	$202.00	$404.00
Supplies and consumables	1	lot	$319.99	$319.99

Subtotal	$2,484.99
Sales tax (8.25%)	$205.01
Total Due:	**$2,690.00**

NOTES
Services performed under facilities agreement BW-2026-A490.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example