BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0406**
Invoice Date:	**2026-07-01**
Due Date:	**2026-07-16**
Terms:	**Net 15**

Bill To: Lonestar Diner
4010 Harbor Court, Fairview, TX 75068
Service Address: 4010 Harbor Court, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	14	visits	$62.00	$868.00
Carpet extraction — common areas	1	service	$414.00	$414.00
Supplies and consumables	1	lot	$223.77	$223.77

Subtotal	$1,505.77
Sales tax (8.25%)	$124.23
Total Due:	**$1,630.00**

NOTES
Services performed under facilities agreement BW-2026-845E.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example