BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0412**
Invoice Date:	**2026-07-07**
Due Date:	**2026-07-22**
Terms:	**Net 15**

Bill To: Fox Hollow CrossFit Box
4716 Copper Drive, Cedar Park, TX 78613
Service Address: 4716 Copper Drive, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$114.75	$1,377.00
Entry mat service and replacement	2	services	$140.00	$280.00
Supplies and consumables	1	lot	$772.56	$772.56

Subtotal	$2,429.56
Sales tax (8.25%)	$200.44
Total Due:	**$2,630.00**

NOTES
Services performed under facilities agreement BW-2026-73D4.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example