BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0318**
Invoice Date:	**2026-07-19**
Due Date:	**2026-08-03**
Terms:	**Net 15**

Bill To: Riverbend Wellness Clinic
7119 Stone Court, Cedar Park, TX 78613
Service Address: 7119 Stone Court, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	17	visits	$71.75	$1,219.75
Window cleaning — exterior and lobby glass	1	service	$320.00	$320.00
Floor care — buff and burnish	1	service	$395.00	$395.00
Supplies and consumables	1	lot	$531.76	$531.76

Subtotal	$2,466.51
Sales tax (8.25%)	$203.49
Total Due:	**$2,670.00**

NOTES

Services performed under facilities agreement BW-2026-32DA.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example