BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0428**
Invoice Date:	**2026-07-14**
Due Date:	**2026-07-29**
Terms:	**Net 15**

Bill To: Lonestar Family Dental
1784 Sunset Court, Allen, TX 75013
Service Address: 1784 Sunset Court, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$71.75	$932.75
Disinfection service — high-touch surfaces	5	visits	$58.00	$290.00
Entry mat service and replacement	1	service	$140.00	$140.00
Supplies and consumables	1	lot	$484.83	$484.83

Subtotal	$1,847.58
Sales tax (8.25%)	$152.42
Total Due:	**$2,000.00**

NOTES

Services performed under facilities agreement BW-2026-B8BF.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example