BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0307**
Invoice Date:	**2026-07-08**
Due Date:	**2026-07-23**
Terms:	**Net 15**

Bill To: Granite Bistro
5981 Sunset Boulevard, Fairview, TX 75069
Service Address: 5981 Sunset Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$82.25	$987.00
Entry mat service and replacement	1	service	$140.00	$140.00
Restroom sanitation and restocking	10	visits	$38.00	$380.00
Supplies and consumables	1	lot	$488.38	$488.38

Subtotal	$1,995.38
Sales tax (8.25%)	$164.62
Total Due:	**$2,160.00**

NOTES
Services performed under facilities agreement BW-2026-AC8D.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example