



INVOICE

Bill To: Old Mill Antiques
7554 Lake Court, Allen, TX 75013
Service Address: 7554 Lake Court, Allen, TX 75013
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0425**
Invoice Date: **2026-07-22**
Due Date: **2026-08-06**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	\$67.50	\$675.00
Floor care — buff and burnish	2	services	\$180.00	\$360.00
Supplies and consumables	1	lot	\$175.16	\$175.16
Subtotal				\$1,210.16
Sales tax (8.25%)				\$99.84
Total Due:				\$1,310.00

NOTES

Services performed under facilities agreement BW-2026-2AED.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example