BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0325**
Invoice Date:	**2026-07-27**
Due Date:	**2026-08-11**
Terms:	**Net 15**

Bill To: Foxfire Family Clinic
8937 Forest Street, Allen, TX 75013
Service Address: 8937 Forest Street, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	18	visits	$51.50	$927.00
Disinfection service — high-touch surfaces	12	visits	$49.75	$597.00
Supplies and consumables	1	lot	$286.62	$286.62

Subtotal	$1,810.62
Sales tax (8.25%)	$149.38
Total Due:	**$1,960.00**

NOTES

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

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.