BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0405**
Invoice Date:	**2026-07-28**
Due Date:	**2026-08-12**
Terms:	**Net 15**

Bill To: Westfield Corporate Center
9662 Stone Way, Cedar Park, TX 78613
Service Address: 9662 Stone Way, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	20	visits	$50.50	$1,010.00
Entry mat service and replacement	2	services	$140.00	$280.00
Floor care — buff and burnish	1	service	$267.50	$267.50
Supplies and consumables	1	lot	$225.41	$225.41

Subtotal	$1,782.91
Sales tax (8.25%)	$147.09
Total Due:	**$1,930.00**

NOTES
Services performed under facilities agreement BW-2026-12C9.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example