BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0333**
Invoice Date:	**2026-07-07**
Due Date:	**2026-07-22**
Terms:	**Net 15**

Bill To: Live Oak Medical Clinic
1263 Juniper Street, Fairview, TX 75068
Service Address: 1263 Juniper Street, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$118.00	$1,180.00
Carpet extraction — common areas	1	service	$430.00	$430.00
Supplies and consumables	1	lot	$958.13	$958.13

Subtotal	$2,568.13
Sales tax (8.25%)	$211.87
Total Due:	**$2,780.00**

NOTES
Services performed under facilities agreement BW-2026-B28A.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example