BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0436**
Invoice Date:	**2026-07-21**
Due Date:	**2026-08-05**
Terms:	**Net 15**

Bill To: Copper Creek Childcare Center
3025 Stone Boulevard, Fairview, TX 75069
Service Address: 3025 Stone Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$102.50	$1,332.50
Day porter service	34	hours	$26.25	$892.50
Supplies and consumables	1	lot	$417.03	$417.03

Subtotal	$2,642.03
Sales tax (8.25%)	$217.97
Total Due:	**$2,860.00**

NOTES
Services performed under facilities agreement BW-2026-8E4C.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example