BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0404**
Invoice Date:	**2026-07-27**
Due Date:	**2026-08-11**
Terms:	**Net 15**

Bill To: Stone Bridge Strength & Conditioning
4133 Stone Street, Allen, TX 75013
Service Address: 4133 Stone Street, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	12	visits	$69.00	$828.00
Floor care — buff and burnish	2	services	$180.00	$360.00
Supplies and consumables	1	lot	$317.77	$317.77

Subtotal	$1,505.77
Sales tax (8.25%)	$124.23
Total Due:	**$1,630.00**

NOTES
Services performed under facilities agreement BW-2026-74CE.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example