BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0328**
Invoice Date:	**2026-07-02**
Due Date:	**2026-07-17**
Terms:	**Net 15**

Bill To: Upland Fitness
8827 Maple Lane, Allen, TX 75002
Service Address: 8827 Maple Lane, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	14	visits	$45.25	$633.50
Window cleaning — exterior and lobby glass	1	service	$302.50	$302.50
Supplies and consumables	1	lot	$163.31	$163.31

Subtotal	$1,099.31
Sales tax (8.25%)	$90.69
Total Due:	**$1,190.00**

NOTES
Services performed under facilities agreement BW-2026-75B3.
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.