BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0312**
Invoice Date:	**2026-07-13**
Due Date:	**2026-07-28**
Terms:	**Net 15**

Bill To: Foxfire Dental Care
3532 Magnolia Boulevard, Fairview, TX 75069
Service Address: 3532 Magnolia Boulevard, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	13	visits	$56.00	$728.00
Waste removal and recycling	10	pickups	$37.75	$377.50
Supplies and consumables	1	lot	$197.04	$197.04

Subtotal	$1,302.54
Sales tax (8.25%)	$107.46
Total Due:	**$1,410.00**

NOTES
Services performed under facilities agreement BW-2026-9D89.
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.