BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0408**
Invoice Date:	**2026-07-03**
Due Date:	**2026-07-18**
Terms:	**Net 15**

Bill To: Golden Oak HOA
8908 Willow Boulevard, Fairview, TX 75068
Service Address: 8908 Willow Boulevard, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$118.00	$1,298.00
Day porter service	22	hours	$34.00	$748.00
Supplies and consumables	1	lot	$485.18	$485.18

Subtotal	$2,531.18
Sales tax (8.25%)	$208.82
Total Due:	**$2,740.00**

NOTES
Services performed under facilities agreement BW-2026-F486.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example