BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0336**
Invoice Date:	**2026-07-10**
Due Date:	**2026-07-25**
Terms:	**Net 15**

Bill To: Shady Grove Fitness Studio
3219 Cedar Avenue, Allen, TX 75002
Service Address: 3219 Cedar Avenue, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	14	visits	$91.75	$1,284.50
Floor care — buff and burnish	1	service	$395.00	$395.00
Supplies and consumables	1	lot	$916.34	$916.34

Subtotal	$2,595.84
Sales tax (8.25%)	$214.16
Total Due:	**$2,810.00**

NOTES
Services performed under facilities agreement BW-2026-268D.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example