BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0427**
Invoice Date:	**2026-07-25**
Due Date:	**2026-08-09**
Terms:	**Net 15**

Bill To: Yellow Rose Learning Center
1031 Forest Avenue, Fairview, TX 75068
Service Address: 1031 Forest Avenue, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$92.00	$1,288.00
Restroom sanitation and restocking	12	visits	$36.25	$435.00
Supplies and consumables	1	lot	$586.47	$586.47

Subtotal	$2,309.47
Sales tax (8.25%)	$190.53
Total Due:	**$2,500.00**

NOTES
Services performed under facilities agreement BW-2026-07BA.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example