BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0411**
Invoice Date:	**2026-07-06**
Due Date:	**2026-07-21**
Terms:	**Net 15**

Bill To: Juniper Dental
2300 Harbor Avenue, Fairview, TX 75069
Service Address: 2300 Harbor Avenue, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$56.50	$621.50
Entry mat service and replacement	1	service	$140.00	$140.00
Waste removal and recycling	10	pickups	$18.00	$180.00
Supplies and consumables	1	lot	$139.33	$139.33

Subtotal	$1,080.83
Sales tax (8.25%)	$89.17
Total Due:	**$1,170.00**

NOTES
Services performed under facilities agreement BW-2026-C0B5.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example