BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0426**
Invoice Date:	**2026-07-13**
Due Date:	**2026-07-28**
Terms:	**Net 15**

Bill To: Pinecrest Daycare
5150 Sunset Street, Cedar Park, TX 78613
Service Address: 5150 Sunset Street, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	16	visits	$84.50	$1,352.00
Entry mat service and replacement	1	service	$140.00	$140.00
Window cleaning — exterior and lobby glass	2	services	$320.00	$640.00
Supplies and consumables	1	lot	$454.61	$454.61

Subtotal	$2,586.61
Sales tax (8.25%)	$213.39
Total Due:	**$2,800.00**

NOTES
Services performed under facilities agreement BW-2026-9F7F.
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.