BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0422**
Invoice Date:	**2026-07-19**
Due Date:	**2026-08-03**
Terms:	**Net 15**

Bill To: Riverside Dental Group
4420 Elm Street, Fairview, TX 75069
Service Address: 4420 Elm Street, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	16	visits	$49.25	$788.00
Window cleaning — exterior and lobby glass	2	services	$205.75	$411.50
Supplies and consumables	1	lot	$213.89	$213.89

Subtotal	$1,413.39
Sales tax (8.25%)	$116.61
Total Due:	**$1,530.00**

NOTES
Services performed under facilities agreement BW-2026-37EC.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example