BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0401**
Invoice Date:	**2026-07-23**
Due Date:	**2026-08-07**
Terms:	**Net 15**

Bill To: Upland Homeowners Association
3211 Lake Drive, Fairview, TX 75069
Service Address: 3211 Lake Drive, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	22	visits	$38.00	$836.00
Supplies and consumables	1	lot	$605.11	$605.11

Subtotal	$1,441.11
Sales tax (8.25%)	$118.89
Total Due:	**$1,560.00**

NOTES
Services performed under facilities agreement BW-2026-FCE9.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example