BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0310**
Invoice Date:	**2026-07-11**
Due Date:	**2026-07-26**
Terms:	**Net 15**

Bill To: Prairie Family Clinic
4841 Main Drive, Fairview, TX 75069
Service Address: 4841 Main Drive, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$56.75	$624.25
Disinfection service — high-touch surfaces	8	visits	$52.00	$416.00
Supplies and consumables	1	lot	$197.63	$197.63

Subtotal	$1,237.88
Sales tax (8.25%)	$102.12
Total Due:	**$1,340.00**

NOTES
Services performed under facilities agreement BW-2026-E5F2.
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.