



INVOICE

Bill To: Blue Ridge Wellness Clinic
1524 Stone Court, Fairview, TX 75069
Service Address: 1524 Stone Court, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0302**
Invoice Date: **2026-07-03**
Due Date: **2026-07-18**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	\$74.50	\$968.50
Supplies and consumables	1	lot	\$768.22	\$768.22
Subtotal				\$1,736.72
Sales tax (8.25%)				\$143.28
Total Due:				\$1,880.00

NOTES

Services performed under facilities agreement BW-2026-FDC9.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example