BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0421**
Invoice Date:	**2026-07-12**
Due Date:	**2026-07-27**
Terms:	**Net 15**

Bill To: Meadow Urgent Care
9643 Prairie Lane, Allen, TX 75002
Service Address: 9643 Prairie Lane, Allen, TX 75002
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$69.50	$834.00
Floor care — buff and burnish	2	services	$180.00	$360.00
Supplies and consumables	1	lot	$302.54	$302.54

Subtotal	$1,496.54
Sales tax (8.25%)	$123.46
Total Due:	**$1,620.00**

NOTES
Services performed under facilities agreement BW-2026-29A9.
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.