BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0420**
Invoice Date:	**2026-07-18**
Due Date:	**2026-08-02**
Terms:	**Net 15**

Bill To: Maple & Main Bistro
3602 Meadow Street, Fairview, TX 75068
Service Address: 3602 Meadow Street, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	10	visits	$118.00	$1,180.00
Waste removal and recycling	8	pickups	$44.00	$352.00
Supplies and consumables	1	lot	$786.71	$786.71

Subtotal	$2,318.71
Sales tax (8.25%)	$191.29
Total Due:	**$2,510.00**

NOTES
Services performed under facilities agreement BW-2026-37E5.
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.