BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0430**
Invoice Date:	**2026-07-16**
Due Date:	**2026-07-31**
Terms:	**Net 15**

Bill To: Windsor Professional Plaza
6845 Magnolia Drive, Cedar Park, TX 78613
Service Address: 6845 Magnolia Drive, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	21	visits	$62.00	$1,302.00
Waste removal and recycling	6	pickups	$44.00	$264.00
Supplies and consumables	1	lot	$697.28	$697.28

Subtotal	$2,263.28
Sales tax (8.25%)	$186.72
Total Due:	**$2,450.00**

NOTES
Services performed under facilities agreement BW-2026-B33A.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example