BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0317**
Invoice Date:	**2026-07-18**
Due Date:	**2026-08-02**
Terms:	**Net 15**

Bill To: Quarry Hill Homeowners Association
4439 Maple Drive, Allen, TX 75013
Service Address: 4439 Maple Drive, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	$101.00	$1,111.00
Restroom sanitation and restocking	9	visits	$38.00	$342.00
Supplies and consumables	1	lot	$477.72	$477.72

Subtotal	$1,930.72
Sales tax (8.25%)	$159.28
Total Due:	**$2,090.00**

NOTES
Services performed under facilities agreement BW-2026-2794.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example