BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0419**
Invoice Date:	**2026-07-16**
Due Date:	**2026-07-31**
Terms:	**Net 15**

Bill To: Lakeside Fitness Studio
8956 Elm Avenue, Fairview, TX 75068
Service Address: 8956 Elm Avenue, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DRAFT - NOT FOR SENDING

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	19	visits	$38.00	$722.00
Supplies and consumables	1	lot	$90.93	$90.93

Subtotal	$812.93
Sales tax (8.25%)	$67.07
Total Due:	**$880.00**

NOTES

Services performed under facilities agreement BW-2026-42F6.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example