BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0416**
Invoice Date:	**2026-07-11**
Due Date:	**2026-07-26**
Terms:	**Net 15**

Bill To: Millbrook Estates HOA
258 Cedar Avenue, Fairview, TX 75068
Service Address: 258 Cedar Avenue, Fairview, TX 75068
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$85.50	$1,197.00
Entry mat service and replacement	2	services	$140.00	$280.00
Window cleaning — exterior and lobby glass	2	services	$192.00	$384.00
Supplies and consumables	1	lot	$282.19	$282.19

Subtotal	$2,143.19
Sales tax (8.25%)	$176.81
Total Due:	**$2,320.00**

NOTES
Services performed under facilities agreement BW-2026-67EF.
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.