BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0320**
Invoice Date:	**2026-07-21**
Due Date:	**2026-08-05**
Terms:	**Net 15**

Bill To: Copper Creek Family Dental
2721 Magnolia Court, Allen, TX 75013
Service Address: 2721 Magnolia Court, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Nightly janitorial service	15	visits	$63.00	$945.00
Restroom sanitation and restocking	21	visits	$15.00	$315.00
Disinfection service — high-touch surfaces	8	visits	$27.75	$222.00
Supplies and consumables	1	lot	$208.53	$208.53

Subtotal	$1,690.53
Sales tax (8.25%)	$139.47
Total Due:	**$1,830.00**

NOTES
Services performed under facilities agreement BW-2026-0C7C.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example