



INVOICE

Bill To: Ironwood Urgent Care
8446 Meadow Way, Fairview, TX 75069
Service Address: 8446 Meadow Way, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0435**
Invoice Date: **2026-07-20**
Due Date: **2026-08-04**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	11	visits	\$115.75	\$1,273.25
Window cleaning — exterior and lobby glass	2	services	\$320.00	\$640.00
Supplies and consumables	1	lot	\$525.55	\$525.55
Subtotal				\$2,438.80
Sales tax (8.25%)				\$201.20
Total Due:				\$2,640.00

NOTES
Services performed under facilities agreement BW-2026-006E.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example