BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0491**
Invoice Date:	**2026-07-21**
Due Date:	**2026-08-05**
Terms:	**Net 15**

Bill To: Silver Fern Medical Suites
1180 Trailhead Way, Cedar Park, TX 78613
Service Address: 1180 Trailhead Way, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	$78.25	$1,017.25
Disinfection service — high-touch surfaces	12	visits	$44.25	$531.00
Supplies and consumables	1	lot	$276.23	$276.23

Subtotal	$1,824.48
Sales tax (8.25%)	$150.52
Total Due:	**$1,975.00**

NOTES

Services performed under facilities agreement BW-2026-ECE2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example