BrightWorks
FACILITY SERVICES

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

INVOICE

Invoice No:	**INV-2026-0304**
Invoice Date:	**2026-07-05**
Due Date:	**2026-07-20**
Terms:	**Net 15**

Bill To: Crestwood Smiles Dentistry
6973 Ridge Road, Allen, TX 75013
Service Address: 6973 Ridge Road, Allen, TX 75013
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	12	visits	$113.50	$1,362.00
Day porter service	38	hours	$25.00	$950.00
Supplies and consumables	1	lot	$440.89	$440.89

Subtotal	$2,752.89
Sales tax (8.25%)	$227.11
Total Due:	**$2,980.00**

NOTES
Services performed under facilities agreement BW-2026-F12C.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example