**BrightWorks**
FACILITY SERVICES

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

# INVOICE

| | |
|---|---|
| Invoice No: | **INV-2026-0313** |
| Invoice Date: | **2026-07-14** |
| Due Date: | **2026-07-29** |
| Terms: | **Net 15** |

**Bill To: Sunridge Strength & Conditioning**
4110 Birch Road, Allen, TX 75002
Service Address: 4110 Birch Road, Allen, TX 75002
Service Period: 2026-07 (July 2026)

| DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| Scheduled janitorial service — 3x weekly | 11 | visits | $70.50 | $775.50 |
| Restroom sanitation and restocking | 14 | visits | $27.50 | $385.00 |
| Supplies and consumables | 1 | lot | $206.71 | $206.71 |

| | |
|---|---|
| Subtotal | $1,367.21 |
| Sales tax (8.25%) | $112.79 |
| **Total Due:** | **$1,480.00** |

NOTES
Services performed under facilities agreement BW-2026-6B27.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example