**BrightWorks**
FACILITY SERVICES

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

# INVOICE

| | |
|---|---|
| Invoice No: | **INV-2026-0324** |
| Invoice Date: | **2026-07-25** |
| Due Date: | **2026-08-09** |
| Terms: | **Net 15** |

**Bill To: Quarry Hill Studio**
4415 Forest Lane, Allen, TX 75013
Service Address: 4415 Forest Lane, Allen, TX 75013
Service Period: 2026-07 (July 2026)

| DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| Nightly janitorial service | 22 | visits | $67.00 | $1,474.00 |
| Restroom sanitation and restocking | 15 | visits | $38.00 | $570.00 |
| Supplies and consumables | 1 | lot | $514.89 | $514.89 |

| | |
|---|---|
| Subtotal | $2,558.89 |
| Sales tax (8.25%) | $211.11 |
| **Total Due:** | **$2,770.00** |

NOTES

Services performed under facilities agreement BW-2026-3D0E.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

*Thank you for your business.*