



INVOICE

Bill To: Ironwood Fitness
2715 Juniper Court, Cedar Park, TX 78613
Service Address: 2715 Juniper Court, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

Invoice No: **INV-2026-0305**
Invoice Date: **2026-07-06**
Due Date: **2026-07-21**
Terms: **Net 15**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	13	visits	\$72.25	\$939.25
Carpet extraction — common areas	1	service	\$430.00	\$430.00
Supplies and consumables	1	lot	\$432.14	\$432.14
Subtotal				\$1,801.39
Sales tax (8.25%)				\$148.61
Total Due:				\$1,950.00

NOTES

Services performed under facilities agreement BW-2026-95AD.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example