**BrightWorks**
FACILITY SERVICES

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

# INVOICE

| | |
|---|---|
| Invoice No: | **INV-2026-0438** |
| Invoice Date: | **2026-07-24** |
| Due Date: | **2026-08-08** |
| Terms: | **Net 15** |

**Bill To: Prairie Corporate Center**
127 Forest Drive, Cedar Park, TX 78613
Service Address: 127 Forest Drive, Cedar Park, TX 78613
Service Period: 2026-07 (July 2026)

| DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| Scheduled janitorial service — 3x weekly | 13 | visits | $98.50 | $1,280.50 |
| Window cleaning — exterior and lobby glass | 1 | service | $320.00 | $320.00 |
| Supplies and consumables | 1 | lot | $588.88 | $588.88 |

| | |
|---|---|
| Subtotal | $2,189.38 |
| Sales tax (8.25%) | $180.62 |
| **Total Due:** | **$2,370.00** |

NOTES
Services performed under facilities agreement BW-2026-32A8.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example